

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, June 8, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM Monthly Financial Reports

7:00 PM Athletic Report, M. Dlugolecki

7:15 PM Technology Update, L. Chesson

7:35 PM Approval of District Goals FY 2017-2018

7:55 PM Approval of Superintendent's Goals FY 2017-2018

8:15 PM Superintendent's Report K. Bodie

- *Update on School Building Projects*
- *Professional Development Summary from FY 17 and summer plan*
- *Gibbs Curriculum Night, Tuesday, June 13, Change Location to School Committee Room*

8:35 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- *Approval of Warrant: Warrant Number 17191, Total Warrant Amount \$344,586.06, dated 5/25/2017.*
- *Approval of Minutes: Regular Meeting Minutes of May 25, 2017*
- *Approval of Second Reading: File ADC Smoking on School Premises, replace with Tobacco Use and Vaping on School Premises.*

Policy: None

8:40 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:00 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Memorandum of Agreement between The Arlington School Committee and the Arlington Education Association, Unit A, dated May 18, 2017 regarding Arlington Effective Educator Development Systems .*

9:15 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

*Monthly Financial Reports
Final District Goals FY 17-18
Superintendent's Goals FY 17-18
Warrant 17191 dated 5/25/2017
Draft minutes 5/25/2017
MOA Unit A, Evaluation
Summary of Changes AEEDS*

Staff Appreciation

File: ACD Tobacco Use and/or Vaping on School Premises

School Choice letter, dated 5/25/2017

May 30, 2017 Enrollment for APS

AHS Graduation Exercises Class of 2017, June 3, 2017

Arlington High School Educational Athletics Overview

Technology Update. L. Chesson

updated 6/8/2017 School Calendar 2017-2018



Town of Arlington, Massachusetts

6:45 PM Monthly Financial Reports

ATTACHMENTS:

Type	File Name	Description
❑ Budget Document	Monthly_Summary_for_SC_5.31.17.xlsx	Monthly Summary 5 31 2017
❑ Budget Document	Budget_Tracking_for_SC_5.31.17.xlsx	Budget Tracking 5 31 2017
❑ Budget Document	Grants_Exp_for_SC_5.31.17.xlsx	Grants 5 31 2017
❑ Budget Document	Revolv_Rev_for_SC_5.31.17.xlsx	Revolving Revenues 05 31 2017
❑ Budget Document	Revolv_Exp_for_SC_5.31.17.xlsx	Revolving Expenditures 05 31 2017
❑ Budget Document	General_Fund_Expenditure_as_of_April_28_2017.pdf	Budget Tracking Revised 4 28 2017

Arlington Public Schools
Financial Reporting Summary
as of May 31, 2017

	Total FY17 Budget as of 11/28/16	FY17 Revenues as of 5/31/17	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5/31/17	Variance From Budget	Comments
Grants	2,621,144	2,621,144	2,071,715	95,947	453,482	2,621,144	-	Projecting to Budget
Revolving	1,413,500	1,405,697	1,068,385	22,164	322,951	1,413,500	-	Projecting to Budget
Town Appropriation	57,172,443	57,172,443	49,813,475	2,939,219	4,898,064	57,650,758	(478,315)	Not tracking revenue flow, assumes all arrived
Total School Activity	61,207,087	61,199,284	52,953,575	3,057,329	5,674,497	61,685,402	(478,315)	

Arlington Public Schools
General Fund Expenditure Report as of May 31, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5/31/17	Variance
81111 - Administration Salaries & Wages	4,005,737	4,109,375	3,558,279	-	389,023	3,947,302	162,073
81112 - Teacher Salaries & Wages	31,597,516	31,433,937	26,637,493	-	4,614,174	31,251,667	182,270
81113 - Custodial Salaries & Wages	1,277,167	1,304,302	1,164,535	-	152,758	1,317,293	(12,991)
81114 - Food Service Salaries & Wages	154,818	154,818	168,467	-	19,820	188,287	(33,469)
81115 - Clerical Salaries & Wages	1,697,137	1,783,354	1,710,971	-	139,487	1,850,458	(67,104)
81116 - Full/Time Teacher Aides Salaries & Wages	2,518,353	2,751,101	2,481,539	-	119,026	2,600,565	150,536
81117 - Other Full-time Salaries & Wages	2,317,288	2,112,155	1,972,197	-	228,071	2,200,268	(88,113)
81118 - Part-time Salaries & Wages	109,854	120,624	126,665	-	6,194	132,859	(12,235)
81119 - Summer Program	153,929	153,929	141,523	-	-	141,523	12,406
81120 - Bus Monitors	15,000	15,000	27,400	-	6,000	33,400	(18,400)
81201 - Temporary Salaries & Wages Professional	345,050	341,856	158,380	73	100,000	258,453	83,403
81202 - Temporary Salaries & Wages Other	122,400	122,400	98,406	-	36,000	134,406	(12,006)
81203 - Substitute Teachers Day - to- Day	228,414	228,414	239,337	-	26,000	265,337	(36,923)
81204 - Extended Term Sub Teacher	285,767	297,905	366,557	-	60,000	426,557	(128,652)
81205 - Student Activity Stipends	-	-	112,901	-	15,000	127,901	(127,901)
81206 - Temporary Clerical Help	15,000	15,000	28,289	-	4,500	32,789	(17,789)
81210 - Leadership Stipends	-	-	70,340	-	7,000	77,340	(77,340)
81215 - Admin Stipends	-	-	42,802	-	6,000	48,802	(48,802)
81301 - Overtime/Peakload Requirement	36,000	34,555	25,715	-	1,000	26,715	7,840
81302 - Snow/Ice Removal Custodial	40,000	15,000	44,430	-	-	44,430	(29,430)
81304 - Maintenance Salaries	564,082	546,913	442,533	-	61,124	503,656	43,257
81305 - Night Watch	3,000	-	4,186	-	200	4,386	(4,386)
81307 - Permit	-	5,000	16,050	-	7,000	23,050	(18,050)
81308 - Out of Classification Salary	5,000	8,000	8,556	-	1,100	9,656	(1,656)
81310 - Call Back	5,000	9,000	9,929	-	1,000	10,929	(1,929)
81313 - Auto Allowance	21,500	15,000	12,792	-	1,000	13,792	1,208
81314 - Custodial Clothing Allowance	7,500	11,200	10,195	-	-	10,195	1,005
81316 - Vacation	50,500	41,000	58,974	-	6,000	64,974	(23,974)
81318 - Teacher Moving Allowance	2,600	2,600	24,418	-	-	24,418	(21,818)
81320 - Skills Stipend	4,288	4,288	1,499	-	150	1,649	2,639
81322 - Other Stipend	18,666	18,666	32,374	-	6,500	38,874	(20,208)
81323 - Custodial Athletics	15,000	12,000	11,257	-	1,500	12,757	(757)
81413 - Longevity Teacher	204,092	175,456	250,241	-	21,866	272,107	(96,651)
81414 - Longevity Admin	8,192	1,444	10,832	-	-	10,832	(9,388)
81415 - Longevity Clerical	33,642	25,879	23,150	-	-	23,150	2,729
81416 - Longevity Custodial	15,200	34,300	21,267	-	-	21,267	13,033
81730 - Pensions	2,400	2,400	2,559	853	-	3,413	(1,013)
81760 - Clothing Allowance	7,700	8,100	13,682	248	-	13,930	(5,830)
82103 - Power/Electricity	336,002	551,584	793,555	229,681	(250,000)	773,236	(221,652)
82104 - Natural Gas	500,000	479,081	407,250	17,750	70,000	495,000	(15,919)
82403 - Plumbing Services	5,000	10,000	18,762	-	1,000	19,762	(9,762)
82404 - Roof Repairs	-	10,000	5,683	6,902	-	12,585	(2,585)
82405 - Flooring Supplies/Services	15,000	20,000	184	-	-	184	19,816
82407 - Masonry Supplies/ Services	5,000	5,000	-	-	-	-	5,000
82408 - Electrical Services	15,000	30,000	45,164	2,920	-	48,084	(18,084)
82409 - Grounds//Supplies	5,000	10,000	4,724	-	-	4,724	5,276
82410 - Painting Services	10,000	10,000	3,389	47	-	3,435	6,565
82411 - Window/Glass Services/Supplies	7,500	7,500	3,261	108	-	3,369	4,131
82412 - HVAC Contracted Services	58,813	40,000	66,781	13,797	-	80,578	(40,578)
82414 - Boiler Services	50,000	50,000	34,293	18,578	-	52,871	(2,871)
82415 - Contracted Snow Removal	-	30,000	83,495	1,905	-	85,400	(55,400)
82420 - Elevator Maintenance/Repairs	40,000	40,000	20,659	11,011	-	31,670	8,330
82703 - Equipment Rental	145,487	130,258	57,301	29,542	-	86,843	43,415
82904 - Custodial Supplies/Cleaning Services	484,320	482,320	310,563	48,815	-	359,378	122,942
82905 - Extermination Services	2,500	2,500	2,670	484	-	3,154	(654)
82998 - Athletics Overtime/Grey Bills	25,000	25,000	10,632	-	-	10,632	14,368
82999 - Miscellaneous Maint Services	11,500	10,000	1,648	372	11,100	13,120	(3,120)
83101 - Professional & Tech Services	711,340	703,405	664,597	229,406	-	894,003	(190,599)
83102 - Legal Services	300,000	300,000	137,052	30,448	-	167,500	132,500
83201 - Tuition to Other Schools	5,415,703	5,092,676	4,025,544	1,728,118	(385,735)	5,367,927	(275,251)
83301 - Contracted Transportation to and From School	1,027,350	1,041,415	880,198	383,701	-	1,263,899	(222,484)
83302 - Field Trips (including expenses)	3,375	3,375	6,203	-	-	6,203	(2,828)
83303 - Bus Reimbursement	6,800	6,800	6,269	-	-	6,269	531

* Includes transfer from Town for our portion of public facilities salaries

* \$250K to be transferred from BLDG revolving account

* Additional per R. Bennett

* transfer for Extraordinary Relief money

Arlington Public Schools
General Fund Expenditure Report as of May 31, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 5/31/17	Variance
83402 - Telephone/pagers	32,375	37,555	23,703	5,817	-	29,520	8,035
83403 - Advertising	6,700	6,700	1,623	-	-	1,623	5,077
83404 - Reproduction/Printing	31,093	31,093	5,523	140	-	5,662	25,431
83405 - Postage	950	950	30	-	-	30	920
83802 - Environmental Services	2,500	2,500	320	-	-	320	2,180
83803 - Security Services	5,000	14,000	13,453	1,168	-	14,621	(621)
83804 - Athletic Services	91,904	158,556	183,107	3,259	-	186,366	(27,810)
83807 - Insurance	47,756	47,756	49,606	-	-	49,606	(1,850)
84201 - Office Supplies	84,572	81,294	51,295	9,467	-	60,763	20,531
84303 - Plumbing Supplies	15,000	15,000	40,681	288	-	40,969	(25,969)
84306 - Carpentry Supplies/Doors	15,562	15,512	23,656	1,226	-	24,881	(9,369)
84308 - Electrical Supplies	15,000	15,000	23,445	1,099	-	24,544	(9,544)
84312 - HVAC Supplies	2,500	10,000	13,853	2,647	-	16,500	(6,500)
84321 - Equipment Maintenance	10,192	10,442	25,526	969	-	26,494	(16,052)
84325 - Weather/Urgent Repairs	-	-	846	-	-	846	(846)
84399 - Miscellaneous Maint Supplies/Materials	5,000	-	1,813	150	-	1,963	(1,963)
84802 - Motor Vehicle Repair	33,835	37,835	58,298	14,581	-	72,879	(35,044)
84803 - Gas & Oil	-	27,000	24,847	3,573	-	28,420	(1,420)
84902 - Food Supplies	19,460	19,460	19,596	6,319	-	25,915	(6,455)
85100 - Educational Supplies	4,939	4,939	9,488	-	-	9,488	(4,549)
85101 - Reproduction supplies - Paper/Toner	110,327	112,077	110,010	692	-	110,702	1,375
85102 - Testing Materials	24,517	24,517	9,250	19,058	-	28,307	(3,790)
85103 - Instructional Materials	306,263	306,263	547,399	41,307	(250,000)	338,706	(32,443)
85104 - Athletic Supplies	60,960	61,166	44,140	12,859	-	56,999	4,167
85106 - Textbooks, Books & Periodicals	436,016	382,766	95,459	13,236	-	108,695	274,071
85110 - Instructional Equipment	33,087	33,087	24,669	842	-	25,511	7,576
85201 - Medical/Surgical Supplies/Services	20,200	20,200	18,181	6,662	-	24,843	(4,643)
85802 - Computer Supplies	15,419	15,419	17,103	537	-	17,639	(2,220)
85803 - Graduation Service/Ceremonies	15,000	15,000	2,527	6,958	-	9,486	5,514
85804 - Computer Software	264,372	264,372	255,845	8,918	-	264,763	(391)
85806 - Miscellaneous Supplies	1,265	1,265	1,368	1,173	-	2,541	(1,276)
97101 - Business Travel	3,550	3,550	2,905	1,191	-	4,096	(546)
87105 - Workshop Stipends/PD Expenses	5,000	5,000	5,898	-	-	5,898	(898)
87106 - Graduate Reimbursements	15,000	15,000	13,348	2,883	-	16,231	(1,231)
87202 - Training Educ Conferences & Attendance	134,600	138,514	222,389	8,074	-	230,463	(91,949)
87301 - Professional Affiliations Membership/Pubs	61,010	59,733	36,048	5,287	-	41,335	18,398
87601 - Court Judgments/Damage Settlements	102,000	102,000	-	-	-	-	102,000
88501 - Capital Equipment/Furniture	50,000	50,000	29,378	-	-	29,378	20,622
88502 - Computer Network Telecom	720	720	-	-	-	-	720
88550 - Computer Equipment/Hardware	20,317	20,317	86,255	4,082	-	90,338	(70,021)
Transfer from SpEd Stabilization	-	-	-	-	(335,795)	(335,795)	335,795
Grand Total	57,172,443	57,172,443	49,813,475	2,939,219	4,898,064	57,650,758	(478,315)

* Transfer Community Schools

Arlington Public Schools
Grant Expenditure Report as of May 31, 2017

Grant Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total
METCO	81111 - Administration Salaries & Wages	91,575	78,856	-	12,719	91,575
	81112 - Teacher Salaries & Wages	89,845	76,204	-	13,641	89,845
	81116 - Full/Time Teacher Aides Salaries & Wages	55,734	53,180	-	2,554	55,734
	81201 - Temporary Salaries & Wages Professional	5,400	2,675	-	2,725	5,400
	81202 - Temporary Salaries & Wages Other	2,000	174	-	1,826	2,000
	83101 - Professional & Tech Services	13,400	5,555	3,262	4,583	13,400
	83301 - Contracted Transportation to and From School	168,600	127,410	40,590	600	168,600
	84201 - Office Supplies	1,000	391	421	188	1,000
	87202 - Training Educ Conferences & Attendance	3,400	2,354	396	650	3,400
	87301 - Professional Affiliations Membership/Pubs	1,600	600	300	700	1,600
	88550 - Computer Equipment/Hardware	2,100	1,199	901	-	2,100
METCO Total		434,654	348,598	45,870	40,186	434,654
Title 1	81111 - Administration Salaries & Wages	5,000	4,762	-	238	5,000
	81112 - Teacher Salaries & Wages	125,086	100,796	-	24,290	125,086
	81116 - Full/Time Teacher Aides Salaries & Wages	135,828	152,539	-	(16,711)	135,828
	81201 - Temporary Salaries & Wages Professional	39,000	18,546	145	20,309	39,000
	81202 - Temporary Salaries & Wages Other	225	128	-	97	225
	81730 - Pensions	5,369	-	-	5,369	5,369
	81731 - MTRB Pensions	5,889	4,711	-	1,178	5,889
	83101 - Professional & Tech Services	2,500	-	-	2,500	2,500
	85106 - Textbooks, Books & Periodicals	26,000	21,080	-	4,920	26,000
	87105 - Workshop Stipends/PD Expenses	128,280	75,241	16,099	36,941	128,280
Title 1 Total		473,177	377,802	16,244	79,131	473,177
Title 2A	81201 - Temporary Salaries & Wages Professional	45,769	2,000	-	43,769	45,769
	87202 - Training Educ Conferences & Attendance	20,177	10,294	4,295	5,588	20,177
	87301 - Professional Affiliations Membership/Pubs	35,122	-	-	35,122	35,122
Title 2A Total		101,068	12,294	4,295	84,479	101,068
Title 3 ELL	81201 - Temporary Salaries & Wages Professional	6,706	501	-	6,205	6,706
	81202 - Temporary Salaries & Wages Other	750	-	-	750	750
	83101 - Professional & Tech Services	850	-	-	850	850
	83404 - Reproduction/Printing	1,600	-	-	1,600	1,600
	85103 - Instructional Materials	3,917	2,084	-	1,833	3,917
	87105 - Workshop Stipends/PD Expenses	25,355	-	1,175	24,180	25,355
Title 3 ELL Total		39,178	2,585	1,175	35,418	39,178
SpEd Early Childhood	81112 - Teacher Salaries & Wages	27,485	26,179	-	1,306	27,485
	81731 - MTRB Pensions	2,474	-	495	1,979	2,474
	83101 - Professional & Tech Services	6,862	7,252	-	(390)	6,862
	85100 - Educational Supplies	5,200	4,809	-	391	5,200
SpEd Early Childhood Total		42,021	38,240	495	3,286	42,021
SpEd 94-142	81111 - Administration Salaries & Wages	89,489	60,610	-	28,879	89,489
	81112 - Teacher Salaries & Wages	1,146,285	1,059,990	-	86,295	1,146,285
	81201 - Temporary Salaries & Wages Professional	17,417	-	-	17,417	17,417
	81731 - MTRB Pensions	111,220	90,938	-	20,282	111,220
	83101 - Professional & Tech Services	31,615	700	2,500	28,415	31,615
	83301 - Contracted Transportation to and From School	600	-	-	600	600
SpEd 94-142 Total		1,396,626	1,212,239	2,500	181,887	1,396,626

Arlington Public Schools
Grant Expenditure Report as of May 31, 2017

Grant Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Estimate to Completion	Total
SpEd Program Improvement	81201 - Temporary Salaries & Wages Professional	10,000	-	-	10,000	10,000
	81202 - Temporary Salaries & Wages Other	3,000	-	-	3,000	3,000
	83101 - Professional & Tech Services	27,500	4,990	21,355	1,155	27,500
	85103 - Instructional Materials	1,970	277	-	1,693	1,970
SpEd Program Improvement Total		42,470	5,267	21,355	15,848	42,470
Essential School Health	81117 - Other Full-time Salaries & Wages	76,700	64,671	-	12,029	76,700
	83101 - Professional & Tech Services	3,000	2,375	-	625	3,000
	85871 - Hardware/Software - DATA	6,200	5,000	1,199	1	6,200
	87202 - Training Educ Conferences & Attendance	3,800	1,994	1,524	282	3,800
Essential School Health Total		89,700	74,040	2,723	12,937	89,700
SpEd Early Childhood Program Improvement	83101 - Professional & Tech Services	670	650	-	20	670
	85103 - Instructional Materials	290	-	-	290	290
	87202 - Training Educ Conferences & Attendance	1,290	-	1,290	-	1,290
SpEd Early Childhood Program Improvement Total		2,250	650	1,290	310	2,250
Totals		2,621,144	2,071,715	95,947	453,482	2,621,144

Arlington Public Schools
Revolving Revenue Report as of May 31, 2017

Funding Source	Total Budget	Revenues Received 5/31/17	Estimate to Completion	Total Estimated Plus Actual Revenues as of 5/31/17	Variance
Athletic Fees	260,000	198,287	61,713	260,000	-
Athletics Gate Receipts	40,000	49,270	-	49,270	9,270
Building Rental	350,000	390,960	-	390,960	40,960
Foreign Visas	325,000	310,884	14,116	325,000	-
Instrumental Music Fees	148,265	178,042	-	178,042	29,777
Other Fees	16,683	-	16,683	16,683	-
Tuition in/ Group Home	90,000	45,151	44,850	90,000	-
Peirce Field Rental	22,000	13,344	8,656	22,000	-
Bishop Bus Fees	20,000	24,060	-	24,060	4,060
Menonomy Program Fees	142,000	178,468	-	178,468	36,468
Traffic Supervisor Rebilling	17,232	17,232	-	17,232	-
Totals	1,431,180	1,405,697	146,018	1,551,714	120,534

Arlington Public Schools
Revolving Expense Report as of May 31, 2017

Revolving Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Total
Tuition In	83101 - Professional & Tech Services	90,000	1,920	-	88,080
	83301 - Contracted Transportation to and From School	-	380	-	(380)
	84802 - Motor Vehicle Repair	-	2,059	-	(2,059)
	85103 - Instructional Materials	-	2,079	-	(2,079)
Tuition In Total		90,000	6,438	-	83,562
Athletic Fees	81202 - Temporary Salaries & Wages Other	260,000	270,737	-	(10,737)
	85104 - Athletic Supplies	-	834	-	(834)
Athletic Fees Total		260,000	271,572	-	(11,572)
Peirce Field Rental	81307 - Permit	-	4,461	-	(4,461)
	83804 - Athletic Services	22,000	9,235	-	12,766
Peirce Field Rental Total		22,000	13,696	-	8,304
Instrumental Music	81112 - Teacher Salaries & Wages	148,265	146,640	-	1,625
	83101 - Professional & Tech Services	-	136,109	15,159	(151,268)
	85103 - Instructional Materials	-	1,989	-	(1,989)
Instrumental Music Total		148,265	284,738	15,159	(151,632)
Building Rental	81307 - Permit	350,000	149,465	-	200,535
	83101 - Professional & Tech Services	-	11,335	1,351	(12,685)
	84321 - Equipment Maintenance	-	17,209	-	(17,209)
	88501 - Capital Equip/Furniture	-	31,907	-	(31,907)
Building Rental Total		350,000	209,916	1,351	138,734
Traffic Supervisors	81118 - Part-time Salaries & Wages	16,235	-	-	16,235
Traffic Supervisors Total		16,235	-	-	16,235
Athletic Ticket Sales	83804 - Athletic Services	40,000	4,572	-	35,428
	85104 - Athletic Supplies	-	18,107	-	(18,107)
Athletic Ticket Sales Total		40,000	22,680	-	17,320
Menotomy Preschool	81112 - Teacher Salaries & Wages	142,000	143,850	-	(1,850)
	81116 - Full/Time Teacher Aides Salaries & Wages	-	5,640	-	(5,640)
Menotomy Preschool Total		142,000	149,490	-	(7,490)
Bishop Bus	83301 - Contracted Transportation to and From School	20,000	-	-	20,000
Bishop Bus Total		20,000	-	-	20,000
Foreign Visa	83101 - Professional & Tech Services	325,000	72,377	-	252,623
	83201 - Tuition to Other Schools	-	950	-	(950)
	83302 - Field Trips (including expenses)	-	4,136	1,098	(5,234)
	84201 - Office Supplies	-	1,647	362	(2,010)

Arlington Public Schools
Revolving Expense Report as of May 31, 2017

Revolving Description	Object Description	Budget	YTD Expenses 5/31/17	YTD Encumb. 5/31/17	Total
	85103 - Instructional Materials	-	368	-	(368)
	85104 - Athletic Supplies	-	3,355	-	(3,355)
	85110 - Instructional Equipment	-	110	-	(110)
	87202 - Training Educ Conferences & Attendance	-	379	-	(379)
	88501 - Capital Equip/Furniture	-	17,510	4,099	(21,609)
	88925 - Gibbs Design Services	-	-	95	(95)
	89203 - Credit Card Charges	-	9,024	-	(9,024)
Foreign Visa Total		325,000	109,856	5,654	209,490
		1,413,500	1,068,385	22,164	322,951

Arlington Public Schools
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
81111 - Administration Salaries & Wages	4,005,737	4,109,375	3,100,347	-	781,358	3,881,705	227,670
81112 - Teacher Salaries & Wages	31,597,516	31,433,937	22,657,399	-	8,670,300	31,327,699	106,238
81113 - Custodial Salaries & Wages	1,277,167	1,304,302	1,059,079	-	256,341	1,315,420	(11,118)
81114 - Food Service Salaries & Wages	154,818	154,818	142,692	-	33,575	176,266	(21,448)
81115 - Clerical Salaries & Wages	1,697,137	1,783,354	1,499,825	-	348,446	1,848,271	(64,917)
81116 - Full/Time Teacher Aides Salaries & Wages	2,518,353	2,751,101	2,107,475	-	497,638	2,605,113	145,988
81117 - Other Full-time Salaries & Wages	2,317,288	2,112,155	1,712,352	-	376,688	2,089,040	23,115
81118 - Part-time Salaries & Wages	109,854	120,624	108,938	-	24,777	133,715	(13,091)
81119 - Summer Program	153,929	153,929	141,523	-	-	141,523	12,406
81120 - Bus Monitors	15,000	15,000	23,033	-	9,000	32,033	(17,033)
81201 - Temporary Salaries & Wages Professional	345,050	341,856	143,219	73	158,699	301,992	39,864
81202 - Temporary Salaries & Wages Other	122,400	122,400	85,761	-	36,639	122,400	-
81203 - Substitute Teachers Day - to- Day	228,414	228,414	206,017	-	65,000	271,017	(42,603)
81204 - Extended Term Sub Teacher	285,767	297,905	289,296	-	114,460	403,756	(105,851)
81205 - Student Activity Stipends	-	-	93,983	-	43,962	137,945	(137,945)
81206 - Temporary Clerical Help	15,000	15,000	24,713	-	10,507	35,220	(20,220)
81210 - Leadership Stipends	-	-	59,607	-	22,403	82,010	(82,010)
81215 - Admin Stipends	-	-	36,431	-	11,331	47,763	(47,763)
81301 - Overtime/Peakload Requirement	36,000	34,555	24,677	-	4,000	28,677	5,878
81302 - Snow/Ice Removal Custodial	40,000	15,000	37,030	-	-	37,030	(22,030)
81304 - Maintenance Salaries	564,082	546,913	398,877	-	235,079	633,956	(87,043)
81305 - Night Watch	3,000	-	4,043	-	1,489	5,532	(5,532)
81307 - Permit	-	5,000	12,906	-	4,755	17,661	(12,661)
81308 - Out of Classification Salary	5,000	8,000	7,094	-	2,613	9,707	(1,707)
81310 - Call Back	5,000	9,000	9,140	-	3,367	12,508	(3,508)
81313 - Auto Allowance	21,500	15,000	11,451	-	-	11,451	3,549
81314 - Custodial Clothing Allowance	7,500	11,200	10,195	-	-	10,195	1,005
81316 - Vacation	50,500	41,000	48,613	-	-	48,613	(7,613)
81318 - Teacher Moving Allowance	2,600	2,600	24,418	-	-	24,418	(21,818)
81320 - Skills Stipend	4,288	4,288	1,269	-	-	1,269	3,019
81322 - Other Stipend	18,666	18,666	24,909	-	-	24,909	(6,243)
81323 - Custodial Athletics	15,000	12,000	9,364	-	-	9,364	2,636
81413 - Longevity Teacher	204,092	175,456	239,307	-	32,800	272,107	(96,651)
81414 - Longevity Admin	8,192	1,444	10,832	-	-	10,832	(9,388)
81415 - Longevity Clerical	33,642	25,879	23,150	-	-	23,150	2,729
81416 - Longevity Custodial	15,200	34,300	21,267	-	-	21,267	13,033
81730 - Pensions	2,400	2,400	1,706	1,706	-	3,413	(1,013)

Arlington Public Schools
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
81760 - Clothing Allowance	7,700	8,100	13,652	30	-	13,682	(5,582)
82103 - Power/Electricity	336,002	551,584	720,824	302,412	(250,000)	773,236	(221,652)
82104 - Natural Gas	500,000	479,081	349,738	65,262	107,287	522,287	(43,206)
82403 - Plumbing Services	5,000	10,000	17,512	-	-	17,512	(7,512)
82404 - Roof Repairs	-	10,000	3,037	9,547	-	12,585	(2,585)
82405 - Flooring Supplies/Services	15,000	20,000	184	-	-	184	19,816
82407 - Masonry Supplies/ Services	5,000	5,000	-	-	-	-	5,000
82408 - Electrical Services	15,000	30,000	45,164	2,920	-	48,084	(18,084)
82409 - Grounds//Supplies	5,000	10,000	4,240	-	-	4,240	5,760
82410 - Painting Services	10,000	10,000	3,389	47	-	3,435	6,565
82411 - Window/Glass Services/Supplies	7,500	7,500	3,152	108	-	3,260	4,240
82412 - HVAC Contracted Services	58,813	40,000	66,781	29,313	-	96,094	(56,094)
82414 - Boiler Services	50,000	50,000	33,937	18,934	-	52,871	(2,871)
82415 - Contracted Snow Removal	-	30,000	83,495	1,905	-	85,400	(55,400)
82420 - Elevator Maintenance/Repairs	40,000	40,000	17,624	14,046	-	31,670	8,330
82703 - Equipment Rental	145,487	130,258	40,324	46,519	-	86,843	43,415
82904 - Custodial Supplies/Cleaning Services	484,320	482,320	279,843	70,175	-	350,018	132,302
82905 - Extermination Services	2,500	2,500	2,016	484	-	2,500	-
82998 - Athletics Overtime/Grey Bills	25,000	25,000	9,106	-	-	9,106	15,894
82999 - Miscellaneous Maint Services	11,500	10,000	1,603	917	11,100	13,620	(3,620)
83101 - Professional & Tech Services	711,340	703,405	579,052	256,136	51,000	886,189	(182,784)
83102 - Legal Services	300,000	300,000	128,970	26,030	12,500	167,500	132,500
83201 - Tuition to Other Schools	5,415,703	5,092,676	3,457,949	2,224,404	(372,024)	5,310,330	(217,654)
83301 - Contracted Transportation to and From School	1,027,350	1,041,415	751,071	340,139	141,000	1,232,209	(190,794)
83302 - Field Trips (including expenses)	3,375	3,375	3,926	2,410	-	6,336	(2,961)
83303 - Bus Reimbursement	6,800	6,800	6,269	-	-	6,269	531
83402 - Telephone/pagers	32,375	37,555	21,360	8,161	-	29,520	8,035
83403 - Advertising	6,700	6,700	1,448	-	-	1,448	5,252
83404 - Reproduction/Printing	31,093	31,093	2,561	3,857	-	6,418	24,675
83405 - Postage	950	950	30	-	-	30	920
83802 - Environmental Services	2,500	2,500	320	-	-	320	2,180
83803 - Security Services	5,000	14,000	12,083	49	-	12,132	1,868
83804 - Athletic Services	91,904	158,556	153,396	4,685	-	158,082	474
83807 - Insurance	47,756	47,756	49,606	-	-	49,606	(1,850)
84201 - Office Supplies	84,572	81,294	41,914	11,113	-	53,026	28,268
84303 - Plumbing Supplies	15,000	15,000	39,600	628	-	40,228	(25,228)
84306 - Carpentry Supplies/Doors	15,562	15,512	22,312	1,478	-	23,790	(8,278)

Arlington Public Schools
General Fund Expenditure Report as of April 28, 2017

Object Description	Total FY17 Approved Budget	Total FY17 Revised Budget 11/28/16	YTD Expenses 4/28/17	YTD Encumb. 4/28/17	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 4/28/17	Variance
84308 - Electrical Supplies	15,000	15,000	23,321	1,123	-	24,444	(9,444)
84312 - HVAC Supplies	2,500	10,000	13,381	2,647	-	16,028	(6,028)
84321 - Equipment Maintenance	10,192	10,442	19,533	6,500	-	26,033	(15,591)
84325 - Weather/Urgent Repairs	-	-	846	-	-	846	(846)
84399 - Miscellaneous Maint Supplies/Materials	5,000	-	1,813	150	-	1,963	(1,963)
84802 - Motor Vehicle Repair	33,835	37,835	56,921	10,685	-	67,606	(29,771)
84803 - Gas & Oil	-	27,000	21,005	7,070	-	28,075	(1,075)
84902 - Food Supplies	19,460	19,460	18,693	6,723	-	25,415	(5,955)
85100 - Educational Supplies	4,939	4,939	9,488	-	-	9,488	(4,549)
85101 - Reproduction supplies - Paper/Toner	110,327	112,077	89,737	12,970	-	102,707	9,370
85102 - Testing Materials	24,517	24,517	8,295	-	-	8,295	16,222
85103 - Instructional Materials	306,263	306,263	528,040	25,844	(250,000)	303,885	2,378
85104 - Athletic Supplies	60,960	61,166	40,339	17,578	-	57,918	3,248
85106 - Textbooks, Books & Periodicals	436,016	382,766	76,581	4,804	-	81,384	301,382
85110 - Instructional Equipment	33,087	33,087	24,669	842	-	25,511	7,576
85201 - Medical/Surgical Supplies/Services	20,200	20,200	16,785	8,186	-	24,972	(4,772)
85802 - Computer Supplies	15,419	15,419	15,267	1,707	-	16,974	(1,555)
85803 - Graduation Service/Ceremonies	15,000	15,000	2,527	6,958	-	9,486	5,514
85804 - Computer Software	264,372	264,372	254,056	1,479	-	255,535	8,837
85806 - Miscellaneous Supplies	1,265	1,265	415	1,489	-	1,903	(638)
87101 - Business Travel	3,550	3,550	2,518	1,527	-	4,046	(496)
87105 - Workshop Stipends/PD Expenses	5,000	5,000	4,928	-	-	4,928	72
87106 - Graduate Reimbursements	15,000	15,000	11,496	5,560	-	17,056	(2,056)
87202 - Training Educ Conferences & Attendance	134,600	138,514	214,114	14,145	3,956	232,215	(93,701)
87301 - Professional Affiliations Membership/Pubs	61,010	59,733	35,122	6,083	-	41,205	18,528
87601 - Court Judgments/Damage Settlements	102,000	102,000	-	-	-	-	102,000
88501 - Capital Equipment/Furniture	50,000	50,000	18,683	10,695	-	29,378	20,622
88502 - Computer Network Telecom	720	720	-	-	-	-	720
88550 - Computer Equipment/Hardware	20,317	20,317	86,231	4,106	-	90,338	(70,021)
88925 - Engineering Services	-	-	8,688	-	-	8,688	(8,688)
5904 - Contribution to Stabilization Fund	-	-	135,000	-	-	135,000	(135,000)
Transfer from SpEd Stabilization	-	-	-	(335,795)	(335,795)	335,795	(412,085)
Grand Total	57,172,443	57,172,443	43,117,917	3,602,359	10,864,251	57,584,528	(412,085)



Town of Arlington, Massachusetts

7:00 PM Athletic Report, M. Dlugolecki

ATTACHMENTS:

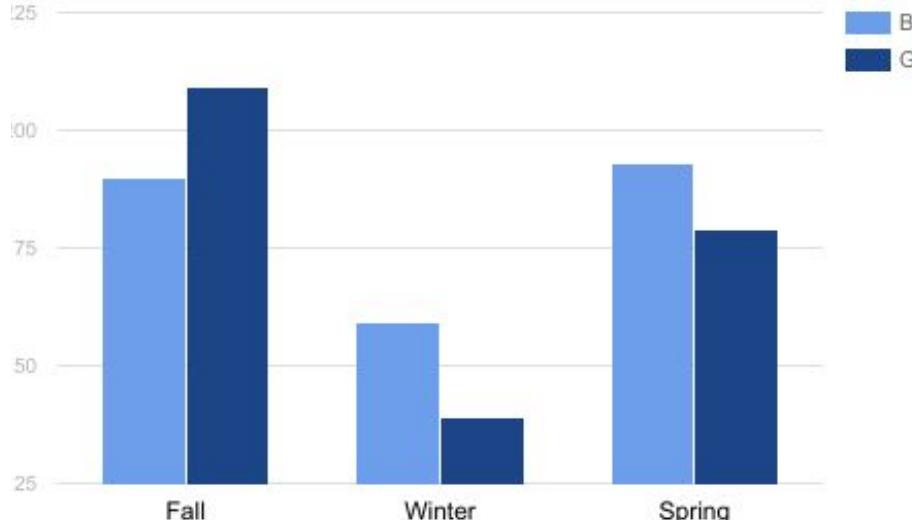
Type	File Name	Description
<input checked="" type="checkbox"/> Presentation	2016-2017_End_of_Year_Presentation.pdf	Athletic Update 6 8 2017

Arlington High School Educational Athletics

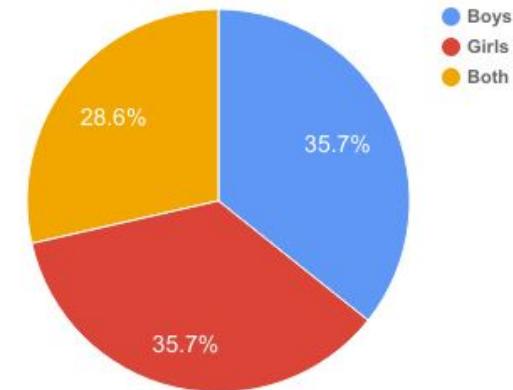
Overview

2016-2017

Participation



Varsity Programs Offered



Participation & Offerings



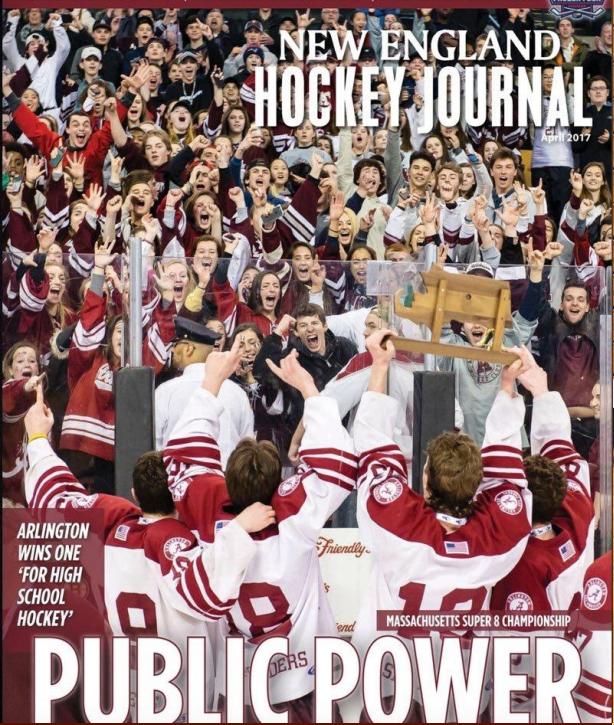
- School Store Collaboration
- Fitness Room
- Parent Vision Team
- Partnership with Micheli Center
- Social Media/Emails
- Coaches Advisory
- Student Ambassadors
- Internships
- Track, Concessions, Press Box

New Initiatives & Developments



Leadership Development

Student Ambassadors, Leadership workshops, MIAA Presentation, PC SAAC



Cultivated Sportsmanship, Unity & Pride

Team collaborations, Pep Rally, MIAA Educational Athletics Award in Sportsmanship, Faculty games and superfans, Madrigals, Band



Community Service

Council of Aging, Boys and Girls Club, Coaches vs. Cancer, Project Purple, Youth clinics, Dig Pink, Team Leyden & Boston Children's Hospital, Catherine Malatesta & Dana Farber, Katherine Wall Scholarship



Community Engagement

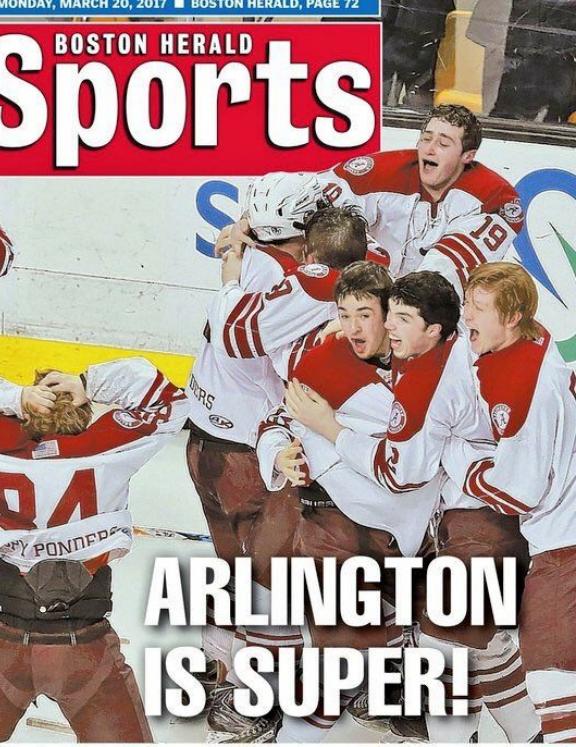
Athletics Night, ACMI, Youth Sports Expo, Incoming Freshmen Athletics Night, Operation Hat Trick for Wounded Warriors, Social Media, Weekly Emails

WIN THE DAY, PONDERS!



Growth and Progress

Team went from winless to .500, state tournament play first time in 8 or 10 years, multiple personal and school records broken



Competitive Achievements

4 All-Scholastics, 6 League MVP's, Boston Globe Coach of the Year, 2 Middlesex League Championship teams, 5 Individual Sectional Champions, Sectional Championship, State Championship- Individual and Team, Nationally ranked Individual



Exciting Opportunities

Fenway, Boston TD Garden, State House, Tsongas, Channel 5 "High Five!"



- Remaining Events
- Educational Initiatives
 - Nutrition
 - Injury Prevention/Recovery
 - Collegiate Opportunities
- Community Outreach
- Widen participant reach/enrollment
- Increase leadership development
- Swimming
- Resources
- Fields, facilities

Looking Ahead



Thank You!



Town of Arlington, Massachusetts

7:15 PM Technology Update, L. Chesson

ATTACHMENTS:

Type	File Name	Description
Report	Tech_plan_update.pdf	Technology Plan Update
Presentation	PD_Update_Presentation_(3).pptx	Powerpoint Tech Plan update

Technology Update

Laura S. Chesson, Assistant Superintendent, Ed. D.

Overall Technology Strategy

Elementary

- Grades K – 2 - iPads
- Grade 3 – iPads or Chromebooks (individual school choice)
- Grades 4 – 5 – Chromebooks – Ultimate goal 1-to-1

Middle School

- Transition 6th grade 1 to 1 to Chromebooks, redeploy iPads
- Utilizing BYOD & school devices get closer to 1-to-1 for grades 7 & 8
- Increase Computer Science offerings thru electives in grades 7 & 8
- Expand use of Google Classroom

High School

- Utilizing BYOD & school devices get closer to 1-to-1
- Increase STEM offerings including expanding Maker-Space
- Expand use of Google Classroom

Purchases for FY 18 – Funding 425K Capital & approx. \$300K construction

Elementary

- Bishop, Brackett, Hardy, Peirce, and Dallin. Increase Chromebooks 50 – 90 additional. Funds – Capital Committee. Ipads and Chromebooks for teachers at schools scheduled for replacement.
- Stratton 1-to-1 iPads K – 3, Chromebooks 4 & 5. Ipads and Chromebooks for teachers. New projectors ceiling mounted. Sound systems all classrooms. Funding – Construction Budget.
- Thompson add iPads, projectors, and sound systems for additional classrooms to maintain 1-to-1. Four Chromebook carts to facilitate use of iReady. Funding – Construction Budget.
- Licenses for iReady for grades 4 & 5 all elementary schools.

Middle School

- Four additional Chromebook carts. Funding – Capital Committee.
- Additional MacBooks for any new teachers.
- License for iReady for math support classes.

AHS

- For additional Chromebook carts.
- Replacements for 40 teacher devices.

Assistive Technology

- Upgraded devices for 50 students.

Technology Support

- Summer tech university.
- Summer curriculum work involves incorporating technology.
- Additional staffing at OMS .4 instructional tech support, .2 8th grade Computer Science elective.
- Increased Internet capacity to two 250 meg pipes.

FY 19 – Remaining Funding Committed - \$400K and Gibbs Construction Budget

- Replacement of out-dated projectors at 5 elementaries, OMS, and AHS.
- Replacement of teacher devices for 40 AHS teachers and OMS teachers.
- Purchase of 1-to-1 Chromebooks for Gibbs.
- Outfitting of Gibbs classrooms with state of art projector & sound system.
- Creation of Digital Modeling Classrooms at Gibbs.

Concerns for the Future

- Level of instructional technology support below level needed.
- No committed funding from Capital Committee after FY 19.
- Computer Science labs at AHS, Digital Art, and Digital Music labs need to be updated FY 19.
- All iPad 2's will no longer be able to run current version of OS as of September 2017.
- Level of tech support for full district online MCAS technology is below what would be ideal.

Professional Development Update

Laura S. Chesson, Assistant Superintendent, Ed. D.

Elementary Early Release PD

- Kindergarten – focused on new math curriculum and Tools of the Mind
- 1st grade – focused on new math curriculum and continued expansion of Lucy Calkins Units
- 2nd grade/3rd grade – sharing about pilots for Investigations II which will be implemented in the FY 17 – 18 school year.
- 4th/5th focused on Lucy Calkins (Arc of a story, Literary Essay), FOSS, and Social Studies (integrated ELA and Social Studies unit on immigration).

Other PD Elementary

- Literacy Labs – Information Unit, Literary Essay, Meeting Characters, Opinion Writing, and Folktales
- DIY Literacy Course
- Supporting Instructional Leaders course
- Looking At Student work protocols to improve writing
- Protocols to examine writing conferences
- Pilot of Universal Screener
- Grades K – 1 Paired PD release mornings for implantation of new math curriculum.

Middle School Early Release/Dept. Meetings

- Utilizing technology to better meet the needs of all students (Edcamp)
- Cultural competency
- Formative assessment in Social Studies
- Using technology in Mathematics
- Resources to support NGSS (Next Generation Science Standards)
- Teaching students to use evidence in their writing in ELA

Middle School Other PD

- Online mini courses – Reading in the Content Area, Supporting Needs of ELL and SPED students, and High Expectations Teaching.

AHS Early release/Department Meetings

- Best practices in Science
- Fostering Discourse (ELA)
- Formative Assessment (Social Studies)
- Developing more effective assessments (Math)
- Cultural competency

Other AHS PD

- Online mini courses – Working with ELL students, Reading in the Content Area, and High Expectations Teaching

Administrators

- Cultural competency
- Leading for Differentiation
- Universal Design for Learning and Leading
- Closing the Achievement Gap
- Leading for Implementation of Lucy Calkins Writing/Reading
- Calibrating Teacher Observations and Evaluations
-

District Wide PD

- Massachusetts Computer Users Group
- CACE (Title I) Conference in ELA and Math Interventions
- Universal Design for Learning
- Safe and Supportive Schools Teams

Summer 2017

- Tech in Practice Edcamp
- FOSS Units by grade level
- Training for Lead Teachers in Science (elementary)
- Updating report card standards in Social Studies (elementary)
- Word Detective Unit (Grade 1)
- Books Clubs (Grade 2)
- Home Unit and Opinion Units (Social Studies/ELA integrated elementary)
- Fantasy Book Club Unit (Grade 5)
- Comprehension Assessments (Grades 4 & 5)
- Fundations Refresher
- Civics Lesson planning (Grades k, 2, 3, 4)
- Teosinte Unit Revision (Grade 2)
- Investigations (math elementary)

Summer 2017

- Digital Curriculum Review (OMS Science)
- ELL Model Curriculum Units
- Responsive Classroom – Elementary
- Responsive Classroom – Middle School
- Investigations (math elementary)
- Developing Mathematics Ideas (elementary)
- Level 2 & 3 Curriculum Training – World Language
- Civics Essential Questions – Social Studies
- Curriculum Revision Grades 9/10 ELA
- Text Analysis ELA – AP
- Poetry as Art – ELA
- Missing Voices – ELA
- Analytical Writing (Middle School)

Plans for 2018 Elementary

- Investigations Paired PD early release/morning release Grades 2/3
- Investigations pilots Grades 4/5
- Analysis and action planning with Universal Screening Data Grades 4/5
- Refining FOSS implementation all grades K – 5
- Tools of the Mind coaching Kindergarten
- Expansion of Reading units
- Lab classrooms ELA and math, lead teachers FOSS

Plans for 2018 OMS & AHS

- Responsive Classroom
- Use of evidence (ELA)
- Planning Gibbs/OMS Grades 7/8
- Program Design for MSBA
- Discourse ELA
- Formative assessment Social Studies

Plans for District-Wide

- Cultural competency work with Dr. Anthony Muhammed
- PD recommended by Safe and Supportive Schools Committees
- PD at individual schools based on School Improvement Plans.
- Supporting Instruction Teacher Leadership Academy



Town of Arlington, Massachusetts

7:35 PM Approval of District Goals FY 2017-2018

ATTACHMENTS:

Type	File Name	Description
Goals	Draft_2017-2018_District_Goals_6-7_2017.pdf	Draft District Goals KB 6 7 2017

DRAFT
ARLINGTON PUBLIC SCHOOLS
2017-2018 DISTRICT GOALS

Goal One – Student Achievement

The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

1.1 During the year, the vision of students as learners and global citizens will be aligned with a coherent connection between standards, transferable skills, and relevant educational experiences. This alignment will also ensure that all students have access to achieving this vision.

Evidence of success:

- A broad-based process will be developed to review, understand, and adopt a vision of students as learners and global citizens to be reviewed by the School Committee by October 2017.
- *The following will be aligned with the vision:*
 - ❖ The development of power standards by discipline.
 - ❖ The identification of key transferable skills.
 - ❖ An inventory of personalized educational experiences
 - ❖ The development of a priority list of curriculum materials.

By April 30, 2018

1.2 For the Massachusetts School Building Authority (MSBA) Feasibility Study, the high school administrators and teachers will refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind to meet the needs of all students to prepare them for college and career in a globally connected world in order to make space recommendations to MSBA.

Evidence of success:

- The report submitted to and accepted by the Massachusetts School Building Authority, to be reviewed by the School Committee by April 30, 2018.

1.3 Develop a comprehensive academic, operations, and cultural plan for the Gibbs School opening in 2018-2019.

Evidence of success:

- Reports to the School Committee and community regarding the plan will be periodic throughout the 2017-2018 school year with a written report submitted in June 2018.

Goal Two – Staff Excellence and Professional Development

The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

2.1 To ensure the success of *all* students, Arlington Public Schools will continue to enhance, refine and communicate its comprehensive multi-tiered system of supports as a framework to improve student outcomes PK-12 in academics, social emotional competencies, cultural competency and college and career readiness. This will provide universal high-quality core educational experiences in a safe and supportive learning environment with supplemental and targeted interventions/supports for students who experience academic and/or behavioral difficulties identified through a refined student support team process.

Teachers and staff will have professional development in topics of cultural competency as part of the district's overall focus on social-emotional growth.

Evidence of success:

- Creation of the Safe & Supportive Schools (SASS) District-wide Committee by October 30, 2017.
- Report on early implementation of each (K-8) school's SASS action plans developed in 2016-2017 by October 30, 2017.
- A report outlining the consistent SST practices, procedures, and documentation across the district by March 30, 2018.
- The number and position of educators who complete Youth Mental Health First Aid and Trauma Sensitive Practices Endorsement by June 2018.
- Report on cultural competency professional learning for teachers and administrators. Interim report by December 2017 and final report by June 2018.
- Plan for including cultural competency professional learning in our new teacher induction program by March 31, 2018.

2.2 Increase the diversity of the APS staff over the 2016-2017 staffing levels to better reflect the diversity of our students.

Evidence of progress:

- Hiring report presented to the School Committee in October 2017.

2.3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Evidence of success:

- Dates and focus of technology professional development submitted to the School Committee in June 2018

Goal Three – Resources, Infrastructure and Educational Environment

The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

3.1 Complete the schematic and construction plans for the six-classroom addition for the Hardy Elementary School for opening in September 2018.

3.2 Complete the schematic and construction plans and renovation of the Gibbs Middle School for opening in September 2018.

3.3 Open the new six classroom addition at the Thompson Elementary School in September 2017.

3.4 Develop a space use reconfiguration plan for the Ottoson Middle School in preparation for the sixth grade moving to the Gibbs School in September 2018. Report to the School Committee by March 1, 2018.

Evidence of success 3.1 – 3.3:

- Regular reports on building construction projects at 2017-2018 School Committee meetings.

Evidence of success 3.4:

- OMS reconfiguration plan presented to the School Committee in March 1, 2018.

Goal Four - Operations, Communications and Stakeholder Engagement

The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is the community's most valuable asset.

4.1 Provide all stakeholders opportunities for input into the Feasibility Study for the high school and the academic and operational plan for the Gibbs School.

Evidence of success:

- Dates of all meetings and focus group sessions for stakeholder groups (faculty, parents and community) for both the high school and Gibbs School submitted to the School Committee in June 2018

4-2 Expand the dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

Evidence of success:

- Improvements to the district dashboard from baseline of 2016-2017.

The goals shall be revised from time to time by the School Committee to reflect the changing strategies of the Arlington Public Schools



Town of Arlington, Massachusetts

7:55 PM Approval of Superintendent's Goals FY 2017-2018

ATTACHMENTS:

Type	File Name	Description
Goals	Practice_Goal_2017-2018.pdf	Practice Goal 2017-2018
Goals	Student_Achievement_Goal_2017-2018.pdf	Student Achievement Goal 2017-2018
Goals	Standards_Evidence_Draft_6-5-1.pdf	Standards Evidence

Practice Goal 2017-2018
Superintendent Annual Educator Plan

Submitted by: Kathleen Bodie
May 2017

Practice Goal: In order to effectively supervise and support principals, as well as support high expectations for teaching and learning, and consistency and common focus on instruction, I will visit each school a minimum of three times between September 2017 and June 2018, which will include a meeting with the principal and classroom walk-throughs.

Rationale: The rationale for this practice goal is that school visits by the Superintendent are important to support and ensure a consistent focus on district and school goals, maintain visibility in the district, support principals, and understand first-hand the needs in each school.

The Superintendent is responsible for (1-B) “observing principal practice and artifacts, ensuring that principals identify a variety of effective teaching strategies and practice when they observe practice”. Additionally, the Superintendent must (1-D), “ make at least three unannounced visits to each school to observe principal practice every year and provides targeted constructive feedback to all administrators. Acknowledges effective practice and provides redirection and support for those whose practice is less than *Proficient* .” It is only possible to provide this level of oversight by being present on a regular basis in schools.

Key Actions:

1. Schedule school visits in my calendar with sufficient time to meet with the principal and visit classrooms and/or observe meetings.
2. Keep a log of visits with general notes on the focus of conversations and file any artifacts, if any, from each visit.

Benchmarks:

1. Calendar will show schedule and time of each visit.
2. School visit log will provide general notes on the focus of each school visit.

Superintendent Standards Reference:

Superintendent Standards & Indicators Rubric

Indicator I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measurable outcomes.

I-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-A-2. Lesson Development Support	Does not state expectations for administrators that they establish effective strategies to ensure development of well-structured lessons, does not provide training or support, and/or does not discriminate between strong and weak strategies for ensuring effective lesson-planning practices.	Provides limited training to administrators on how to establish effective strategies for ensuring that educators develop well-structured lessons and/or does not consistently identify and/or address patterns when there is evidence of a weak strategy being employed.	Supports administrators to learn and establish effective strategies for ensuring that educators develop well-structured lessons with challenging, measurable objectives and appropriate student engagement strategies, pacing, sequence, activities, materials, technologies, and grouping.	Supports administrators to collaborate on developing strategies that enable educators to consistently develop series of interconnected, well-structured lessons with challenging objectives and appropriate student engagement strategies, pacing, sequence, materials, and grouping and identifies specific exemplars and resources in each area. Is able to model this element.

Indicator I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.				
I-B. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-B-1. Instructional Practices	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies when the principals observe practice and review unit plans..	While the superintendent may observe principal practice and artifacts, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices when they observe practice and review unit plans.	While observing principal practice and artifacts, ensures that principals identify a variety of effective teaching strategies and practices when they observe practice and review unit plans.	While observing principal practice and artifacts, ensures that principals know and employ effective strategies and practices for helping educators improve instructional practice. Is able to model this element.

I-B. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-B-3. Diverse Learners' Needs	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies and practices that are appropriate for diverse learners.	While the superintendent may observe principal practice, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices that are appropriate for diverse learners when they observe practices and review unit plans.	While observing principal practice, ensures that principals look for and identify a variety of teaching strategies and practices that are effective with diverse learners when they observe practices and review unit plans.	Employs strategies that ensure that principals know and consistently identify teaching strategies and practices that are meeting the needs of diverse learners while teaching their content. Is able to model this element.

Indicator I-D. Evaluation: Provides effective and timely supervision and evaluation of all staff in alignment with state regulations and contract provisions.

I-D. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-D-2. Observations and Feedback	Rarely conducts visits to observe principal practice and/or does not provide honest feedback to administrators who are not performing proficiently.	Makes infrequent unannounced visits to schools to observe principal practice, rarely provides feedback that is specific and constructive for administrators, and/or critiques struggling administrators without providing support to improve their performance.	Typically makes at least three unannounced visits to each school to observe principal practice every year and provides targeted constructive feedback to all administrators. Acknowledges effective practice and provides redirection and support for those whose practice is less than Proficient.	Makes unannounced visits to schools throughout the year to observe administrator practice and provides targeted constructive feedback to all administrators. Engages with all in conversations with all administrators about improvement, celebrates effective practice, and provides targeted support to administrators whose practice is less than Proficient. Is able to model this element.
I-D-4. Alignment Review	Does not review alignment between judgment about practice and data about student learning when evaluating and rating administrators.	Occasionally reviews alignment between judgment about practice and student learning data.	Consistently reviews alignment between judgment about practice and student learning data and provides guidance to administrators to make informed decisions about educator support and evaluation based upon this review.	Studies alignment between judgment about practice and data about student learning when evaluating and rating administrators and provides effective support around this practice. Is able to model this element.

**Student Achievement Goal
2017-2018
Superintendent Annual Educator Plan
Submitted by: Kathleen Bodie
May 2017**

Student Achievement Goal: Oversee the development of a plan for the Gibbs School for curriculum, operations, scheduling, and culture to be completed in June 2018.

Rationale: The Gibbs School will open in September 2018 as a sixth grade school, following a year-long process to determine the best alternative to address the growing enrollment at Ottoson Middle School. The two final options under consideration were an addition to the existing school or a renovation of the Gibbs School to be either a smaller grade 6-8 school or a single grade school. The choice was to open a sixth grade only school. The funding for this option was approved by the voters overwhelmingly in June 2016.

Planning for a sixth grade school provides the district with an opportunity to re-think the education provided to sixth grade students to ensure that they have the most successful transition between their neighborhood elementary schools and the larger, more challenging environment of Ottoson Middle School, and then Arlington High School.

In order to develop a cohesive and strategic plan for the educational environment of the Gibbs School, administrators and teachers, with input from parents and the community, will need to work collaboratively and intensively over the next school year.

Key Actions:

Actions in 2016-2017:

To prepare for the work of developing a comprehensive plan for the Gibbs School, a grant application was submitted to AEF in February 2017 to funds stipends for teachers to participate on a Gibbs Planning Committee, which would begin its work in May 2017 and continue through the summer 2018. A grant of \$30,000 was awarded by AEF. The application states that the work of the Planning Committee will be shared with parents/community in two evening informational sessions and a fifth grade orientation night. Parental input will also be shared with the Planning Committee.

A Planning Committee of sixth grade teachers and administrators was constituted in May. Participants chose to be on one of three subcommittees, each of which is co-chaired by a curriculum leader and a teacher. The Chair of the Planning Committee is the newly appointed principal of Gibbs School.

The subcommittees will focus respectively on one of three major aspects of the new educational environment:

1. School community building, including programs and structures for ongoing support for an inclusive school environment and success for all students
2. Curriculum, instruction, and assessment, including structures for on-going support in improving teaching and learning
3. Building operations including schedule development

Actions in 2017-2018:

1. A mission statement for the Gibbs School will be developed with input from all stakeholders.
2. The Planning Committee and subcommittees will meet for a total of 12 hours over the summer 2017. Progress on work will be shared regularly with the Superintendent for feedback and approval. All aspects of the plan will require the final approval of the Superintendent.
3. Four days of responsive classroom professional development will be scheduled during the 2017-2018 school year for all sixth grade teachers and specialists who will move to the Gibbs School in 2018. The learnings from these sessions will help inform and refine the plan for the school, as well as provide a common language and instructional tools for developing a welcoming learning environment in which all students feel they belong to the school community.
4. The evening information sessions will be scheduled. The date and time for each event will be sent to parents with ample notice. Feedback from these sessions will be communicated to the Planning Committee.
5. The School Committee will periodically be informed of aspects of the plan, as well as be apprised of construction news.
6. Time on early release days will be provided for the on-going work of the Planning Committee.
7. Outside professional development assistance, particularly in the areas of project-based learning and social emotional support programs, will be provided to the Planning Committee as needed.

Evidence of Success:

A comprehensive report on the plan for the Gibbs School relative to the three areas of focus will be at least in draft form by June 2018. Further refinement of the plan may continue during the summer 2018. A final plan for the opening of school in September 2018 will be completed by August 2018. The plan will be shared with the School Committee, all teachers and staff of the Gibbs School and parents and community members.

Standards Reference:

Superintendent Standards & Indicators Rubric

Standard I: Instructional Leadership. The education leader promotes the learning and growth of all students and the success of all staff by cultivating a shared vision that makes powerful teaching and learning the central focus of schooling.

Indicator I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measurable outcomes.				
I-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-A-2. Lesson Development Support	Does not state expectations for administrators that they establish effective strategies to ensure development of well-structured lessons, does not provide training or support, and/or does not discriminate between strong and weak strategies for ensuring effective lesson-planning practices.	Provides limited training to administrators on how to establish effective strategies for ensuring that educators develop well-structured lessons and/or does not consistently identify and/or address patterns when there is evidence of a weak strategy being employed.	Supports administrators to learn and establish effective strategies for ensuring that educators develop well-structured lessons with challenging, measurable objectives and appropriate student engagement strategies, pacing, sequence, activities, materials, technologies, and grouping.	Supports administrators to collaborate on developing strategies that enable educators to consistently develop series of interconnected, well-structured lessons with challenging objectives and appropriate student engagement strategies, pacing, sequence, materials, and grouping and identifies specific exemplars and resources in each area. Is able to model this element.

Indicator I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.				
I-B. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-B-1. Instructional Practices	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies when the principals observe practice and review unit plans..	While the superintendent may observe principal practice and artifacts, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices when they observe practice and review unit plans.	While observing principal practice and artifacts, ensures that principals identify a variety of effective teaching strategies and practices when they observe practice and review unit plans.	While observing principal practice and artifacts, ensures that principals know and employ effective strategies and practices for helping educators improve instructional practice. Is able to model this element.

I-B. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-B-2. Quality of Effort and Work	Does not set high expectations for the quality of content, student effort, and/or student work district-wide, or expectations are inappropriate.	May set high expectations for the quality of content, student effort, and student work district-wide, but allows expectations to be inconsistently applied across the district.	Sets and models high expectations for the quality of content, student effort, and student work district-wide and supports administrators to uphold these expectations consistently.	Sets and models high expectations for the quality of content, student effort, and student work district-wide and empowers administrators, educators and students to uphold these expectations consistently. Is able to model this element.
I-B-3. Diverse Learners' Needs	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies and practices that are appropriate for diverse learners.	While the superintendent may observe principal practice, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices that are appropriate for diverse learners when they observe practices and review unit plans.	While observing principal practice, ensures that principals look for and identify a variety of teaching strategies and practices that are effective with diverse learners when they observe practices and review unit plans.	Employs strategies that ensure that principals know and consistently identify teaching strategies and practices that are meeting the needs of diverse learners while teaching their content. Is able to model this element.

Standard II: Management and Operations. *Promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment, using resources to implement appropriate curriculum, staffing, and scheduling*

Indicator II-A. Environment: Develops and executes effective plans, procedures, routines, and operational systems to address a full range of safety, health, and emotional and social needs.				
II-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
II-A-1. Plans, Procedures, and Routines	Does not organize the district effectively for orderly and efficient movement of students.	May establish plans, procedures, and routines to guide administrators, but student entry, dismissal, meals, class transitions, assemblies, and recess are not consistently orderly and/or efficient.	Develops systems, plans, procedures, and routines for administrators to implement that generally ensure orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess.	Establishes systems, plans, procedures, and routines that empower administrators, students and staff to implement orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess. Is able to model this element.

II-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
II-A-2. Operational Systems	Fails to establish systems and procedures to support custodial and/or other staff, so that the campus is not generally clean, attractive, welcoming, and/or safe.	Develops systems and procedures that result in inconsistent supervision and/or support of custodial and other staff, resulting in a campus that is not consistently clean, attractive, welcoming, or safe.	Develops systems and procedures for the effective supervision and support of custodial, clerical, food services, and other staff effectively so that the campus is clean, attractive, welcoming, and safe.	Creates and maintains a district environment in which custodial and other staff take personal responsibility for keeping the campus clean, attractive, welcoming, and safe. Is able to model this element.
II-A-3. Student Safety, Health, and Social and Emotional Needs	Does not develop consistent procedures for student discipline; district disciplinary practice varies from school to school; often tolerates discipline violations and/or enforces district policies or procedures inconsistently.	May urge administrators to demand good student behavior but allows varying standards to exist in different schools. Supervises and supports administrators in addressing student discipline and bullying matters on a case-by-case basis in the absence of a system of procedures and consequences.	Supports administrator teams in developing systems and procedures for positive student behavior; models high expectations for student behavior and provides appropriate training for administrators to uphold these expectations. Establishes district-wide routines and consequences, including policies and systems to prevent and address bullying and other behaviors that threaten students' social and emotional well-being.	Guides administrators and teams to develop practices that consistently showcase high expectations for student behavior and invest staff and students in upholding these expectations. Successfully implements district-wide routines and consequences such that students take ownership over addressing bullying and other behaviors that threaten students' social and emotional well-being. Is able to model this element.

Standard III: Family and Community Engagement. Promotes the learning and growth of all students and the success of all staff through effective partnerships with families, community organizations, and other stakeholders that support the mission of the school and district.

Indicator III-A. Engagement: Actively ensures that all families are welcome members of the classroom and school community and can contribute to the effectiveness of the classroom, school, district and community.				
III-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary

III-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
III-A-1. Family Engagement	Does little to welcome families as members of the district, classroom or school community or tolerates an environment that is unwelcoming to some families.	May provide some resources and support and make some attempts to welcome families as members of the district, classroom and school community but does not consistently use culturally sensitive practices and/or work to identify and remove barriers to family involvement.	Provides resources and support for all personnel to use culturally sensitive practices to ensure that all families are welcome and can contribute to the district, classroom, school and community's effectiveness. Works with administrators to identify and remove barriers to families' involvement, including families whose home language is not English.	Provides resources and support for all personnel to use culturally sensitive practices and successfully engages most families, ensuring that all families are welcome and can contribute to district, classroom, school, and community effectiveness. Works with administrators, families, and organizations to identify and remove barriers to family involvement, including families whose home language is not English. Is able to model this element.

Standard IV: Professional Culture. Promotes success for all students by nurturing and sustaining a school culture of reflective practice, high expectations, and continuous learning for staff.

Indicator IV-A. Commitment to High Standards: Fosters a shared commitment to high standards of service, teaching and learning with high expectations for achievement for all.				
IV-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A-1. Commitment to High Standards	Does not encourage high standards of teaching and learning or high expectations for achievement with the administrator team, and/or may demonstrate low expectations for faculty and staff.	May ask administrators for commitment to high standards of teaching and learning with high expectations for achievement for all but does not support and/or model it.	Fosters a shared commitment to high standards of teaching and learning, for all administrators, with high expectations for achievement for all.	Leads administrators in developing a shared commitment to high standards of teaching and learning with high expectations for achievement for all. Revisits and renews commitment with administrator team regularly. Is able to model this element.

Indicator IV-D. Continuous Learning: Develops and nurtures a culture in which staff members are reflective about their practice and use student data, current

research, best practices and theory to continuously adapt practice and achieve improved results. Models these behaviors in the administrator's own practice.				
IV-D. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-D-1. Continuous Learning of Staff	Accepts the practice of administrators working largely in isolation, without consideration of data and best practices, and/or discourages reflection among administrators, faculty and staff.	May encourage administrators to reflect on the effectiveness of interactions with faculty and students and to use data and best practices to adapt practice but does not support administrators in these practices.	Leads all administrators and teams to reflect on the effectiveness of interactions with faculty and students. Ensures that administrators use data, research, and best practices to adapt practice to achieve improved results.	Models for administrators how to reflect on the effectiveness of interactions with faculty and students and uses data, research, and best practices to adapt practice to achieve improved results. Supports all educators to work in teams as often as is feasible and appropriate. Is able to model this element.

2017-2018 EVIDENCE FOR PROFESSIONAL STANDARDS FOR SUPERINTENDENT EVALUATION:

- **Standard 1: Instructional Leadership**
 - Evidence, including standardized test scores, of the progress the district has made in closing the academic achievement gap in the Arlington Public Schools.
 - Report of the District's work to further the growth of personalized learning in grades K-12 in Arlington.
 - Report on the academic plan for the Gibbs School.
- **Standard 2: Management and Operations**
 - Superintendent's budget and Town Meeting report.
 - Reports on the progress of building projects.
 - Summary of District's safety protocols, including schedule of safety drills and health protocols.
- Standard 3: Family and Community Engagement**
 - Schedule of workshops for parents sponsored by the district, including Community Education.
 - Schedule of parent forums for the High School and Gibbs School projects.
 - Expanded district metrics on the district dashboard from those created in 2016-2017.
- **Standard 4: Professional Culture**
 - Written summary of the cultural competency professional development provided to administrators and teachers.
 - School Committee members review of all communication, written and oral, by the Superintendent, including newsletters, memo, the budget presentation to Town Meeting, and any report associated with building and other projects.
 - Log of meetings scheduled with the AEA President, the Superintendent's Teacher Advisory Committee and the with AEA representatives to collaboratively discuss and work through issues of mutual interest as part of the negotiation process.



Town of Arlington, Massachusetts

8:15 PM Superintendent's Report K. Bodie

Summary:

- Update on School Building Projects
- Professional Development Summary from FY 17 and summer plan
- Gibbs Curriculum Night, Tuesday, June 13, Change Location to School Committee Room

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Report	PD_UPDATE_2017-2018.pdf	PD update 6 7 2017

PD Update 2016 – 2017 School Year

Elementary

Early release:

- Kindergarten – focused on new math curriculum and Tools of the Mind
- 1st grade – focused on new math curriculum and continued expansion of Lucy Calkins Units
- 2nd grade/3rd grade – sharing about pilots for Investigations II which will be implemented in the FY 17 – 18 school year.
- 4th /5th focused on Lucy Calkins (Arc of a story, Literary Essay), FOSS, and Social Studies (integrated ELA and Social Studies unit on immigration).

Other PD:

- Literacy Labs – Information Unit, Literary Essay, Meeting Characters, Opinion Writing, and Folktales
- DIY Literacy Course
- Supporting Instructional Leaders course
- Looking At Student work protocols to improve writing
- Protocols to examine writing conferences
- Pilot of Universal Screener
- Grades K – 1 Paired PD release mornings for implantation of new math curriculum.

Middle School

Early Release/Department Meetings:

- Utilizing technology to better meet the needs of all students (Edcamp)
- Cultural competency
- Formative assessment in Social Studies
- Using technology in Mathematics
- Resources to support NGSS (Next Generation Science Standards)
- Teaching students to use evidence in their writing in ELA

Other:

- Online mini courses – Reading in the Content Area, Supporting Needs of ELL and SPED students, and High Expectations Teaching.

High School

Early release/Department Meetings:

- Best practices in Science
- Fostering Discourse (ELA)
- Formative Assessment (Social Studies)
- Developing more effective assessments (Math)
- Cultural competency

Other:

- Online mini courses – Working with ELL students, Reading in the Content Area, and High Expectations Teaching

Administrators:

- Cultural competency
- Leading for Differentiation
- Universal Design for Learning and Leading
- Closing the Achievement Gap
- Leading for Implementation of Lucy Calkins Writing/Reading
- Calibrating Teacher Observations and Evaluations

District-wide Opportunities

- Massachusetts Computer Users Group
- CACE (Title I) Conference in ELA and Math Interventions

PD Planning for 2017 – 2018 School Year**Summer:**

- Tech in Practice Edcamp
- FOSS Units by grade level
- Training for Lead Teachers in Science (elementary)
- Updating report card standards in Social Studies (elementary)
- Word Detective Unit (Grade 1)
- Books Clubs (Grade 2)
- Home Unit and Opinion Units (Social Studies/ELA integrated elementary)
- Fantasy Book Club Unit (Grade 5)
- Comprehension Assessments (Grades 4 & 5)
- Fundations Referresher
- Civics Lesson planning (Grades k, 2, 3, 4)
- Teosinte Unit Revision (Grade 2)
- Investigations (math elementary)
- Developing Mathematics Ideas (elementary)
- Level 2 & 3 Curriculum Training – World Language
- Civics Essential Questions – Social Studies
- Curriculum Revision Grades 9/10 ELA
- Text Analysis ELA – AP
- Poetry as Art – ELA
- Missing Voices – ELA
- Analytical Writing (Middle School)

- Digital Curriculum Review (OMS Science)
- ELL Model Curriculum Units
- Responsive Classroom – Elementary
- Responsive Classroom – Middle School

School Year

Elementary

- Investigations Paired PD early release/morning release Grades 2/3
- Investigations pilots Grades 4/5
- Analysis and action planning with Universal Screening Data Grades 4/5
- Refining FOSS implementation all grades K – 5
- Tools of the Mind coaching Kindergarten
- Expansion of Reading units

Middle School

- Responsive Classroom
- Use of evidence (ELA)
- Planning Gibbs/OMS Grades 7/8

High School

- Program Design for MSBA
- Discourse ELA
- Formative assessment Social Studies

District-wide

- Cultural competency work with Dr. Anthony Muhammed
- PD recommended by Safe and Supportive Schools Committees
- PD at individual schools based on School Improvement Plans.

Below is a list of dates for summer PD for Arlington Public Schools. If you have any questions, please see the "Contact" page for the summer PD team.

Date	Grades	Content Area	Description
ALL GRADES			
August 24 & 25	ALL	C&I	Tech in Practice EdCamp
ELEMENTARY			
June 28	K-5	Social Studies	Revise report card standards & rubrics
June 30	1 - 5	Science	Science Leader Planning Day
TBD by teachers	1 - 5	Science	Work on FOSS Units with grade level groups
Week of August 14	1 - 5	Science	Science Leader Debrief, PD 101 with Linda Hanson
June 26	1-2	ELA	Gr. 1: Word Detective Unit
			Gr. 2: How To Writing and Series Book Clubs
			Gr. 3: Home Unit and Opinions Matter - Pre-Revolution Boston SS/ELA
June 26	Gr. 3 and 5	ELA	Gr. 5: Further Develop Fantasy Book Club Unit and Kick Off Grammar Study Book Club
June 27	Gr. 3-5	ELA	1) Comprehension Assessment and Integrating MCAS NG Type Questions into the Curriculum
			2) Reading and Writing Conferring and Small Group Strategy Work
June Date TBD	Gr. 4-5	ELA	Gr. 4: Further Develop Historical Fiction Book Clubs and Snapshots for Literary Essay Unit
June 28, June 29	Gr. 1	ELA/Social Studies	Integrated ELA/Social Studies Fairytale Unit
July 19	Gr. 1-2	ELA	Reading: Small Group/Conferring Work
August 3	Gr. 1-2	ELA	Fundations Refresh: Revise Scope and Sequence

TBD By teachers 9-12

Art

APS Summer PD 2017 - Dates

Click the "Contact Info" sheet tab at the bottom of the page.

Contact Person	Location
Susan Bisson	
Denny Conklin	AHS
Larry Weathers, Cory Bavuso	Peirce
Larry Weathers, Cory Bavuso	TBD
Larry Weathers, Cory Bavuso	Peirce Literacy Lounge
Tammy McBride	Peirce Room 224
Linda Hanson	Peirce Room 224
Linda Hanson/Tammy McBride	Peirce Room 224
Tammy McBride	Peirce Room 224
Tammy McBride/Denny Conklin	Peirce Room 224
Tammy McBride	TBD
Tammy McBride/Evelyn DeRosa	TBD

APS Summer PD 2017 - Dates

August 21	K-5	ELA	Literacy Leader Summer Planning Meeting
TBD by Teachers	K, 2, 3, 4	Social Studies	Civics Lesson Plans & Resources
TBD by Teachers	5	Social Studies	5th Grade Curriculum Revision
TBD by Teachers	1, 2, 3, 4	Social Studies	Grade Level Planning
TBD by Teachers	2	Social Studies	Teosinite/El Salvadore Unit Revision
August 28	T21 Instructional Leadership Course Day 1	C&I	Kick off for year long PD for teacher leaders
August Date TBD	K	ELA	<p>Reading/Writing</p> <p>Two-day Investigations workshop centered on the core aspects of the program.</p> <p>Priority will be given to grades 2-3 teachers first. This is due to the implementation plan that is in place.</p> <p>The workshop will be run by TERC facilitators in Bedford.</p> <p>Spots for this workshop are limited. We will honor first come, first serve.</p>
July 20th and 21st	k-5	Math	<p>Four-day Investigations workshop centered on the core aspects of the program including how the mathematics develops and a focus on grade level planning.</p> <p>Priority will be given to grades 2-3 teachers first and k-1 teachers second. This is due to the implementation plan that is in place.</p> <p>The workshop will be run by TERC facilitators at EDCO.</p> <p>Spots for this workshop are limited. We will honor first come, first serve.</p>
July 24th through 27th	k-5	Math	<p>A three hour planning day focused on preparation for the upcoming year.</p> <p>The meeting will occur from 8:30-11:30.</p>
August 14th	k and 1	Math	The session will be held in Arlington.

APS Summer PD 2017 - Dates

Tammy McBride/Linda Hanson	Peirce Room 224
Denny Conklin	
Linda Hanson	AHS School Committee Room
Linda Hanson	TBD
Matt Coleman	TBD
Matt Coleman	TBD
Matt Coleman	TBD

APS Summer PD 2017 - Dates

August 15th	2 and 3	Math	<p>A three hour planning day focused on preparation for the upcoming year.</p> <p>The meeting will occur from 8:30-11:30.</p> <p>The session will be held in Arlington.</p>
			<p>A four day - two summer days and two fall days - Developing Mathematical Ideas (DMI) workshop entitled Making Meaning for Operations (MMO). Participants examine the actions and situations modeled by the four basic operations. The seminar begins with a view of young children's counting strategies as they encounter word problems, moves to an examination of the four basic operations on whole numbers, and revisits the operations in the context of rational numbers.</p> <p>Please note that if you register for this course, attendance to all four sessions will be expected.</p> <p>The follow up sessions will be held on Saturday, September 23rd and Friday, October 6th. A sub will be provided for the second follow up day.</p> <p>The sessions will be held in Arlington.</p> <p>Priority will be given to grades 3 through 5 teachers first.</p>
August 16th and 17th	k-5	Math	Time: 8-3 p.m. with one hour for lunch.
SECONDARY			
July 5 or 6	6-12	World Language	Level 2 & 3 Curriculum Training
July 7	6-12	World Language	World Language Curriculum Development
Date TBD by teachers	6-12	Social Studies	Civics Essential Questions, Lessons, Resources
Date TBD by teachers	6	Social Studies	Work on 6th Grade Curriculum
Date TBD by teachers	9	Social Studies	Work on 9th Grade Curriculum
Date TBD by teachers	6-12	Social Studies	Research Skills, Source Reliability
Dates TBD by teachers	6-12	Math	Matt Curriculum Planning

APS Summer PD 2017 - Dates

Matt Coleman	TBD
Matt Coleman	TBD
Catherine Ritz	AHS
Catherine Ritz	AHS
Denny Conklin	
Matt Coleman	

APS Summer PD 2017 - Dates

TBD by teachers 2 days		9	English	Curriculum Revision
Dates TBD by teachers		10	English	Curriculum Revision
TBD by teachers 2 days	AP Language	English		Research and essays
Dates TBD by teachers	AP Literature	English		Text Analysis Questions
TBD by teachers - 2 days	Poetry as Art	English		Curriculum Development
TBD 2 days	Memoir	English		English
TBD by teachers 2 days	Missing Voices	English		Unit Expansion
Dates TBD by teachers	American Lit	English		Questioning
TBD by teachers 2 days	Grade 8	English		Analytical Writing
Dates TBD by teachers 2	Grade 7	English		CCSS writing
Dates TBD by teachers 2	Grade 6	English		Reading
TBD by teachers - 2 days	Grade 9	English		Curriculum Development - Vocabulary
TBD by teachers - 2 days	6, 7, 8 - 11 teachers	Science		review possible digital resources for gr 6,7,8 curriculum
TBD by teachers - 1 day	6,7,8 - 11 teachers	Science		continued alignment to new MA STE Frameworks
TBD by teachers 2 days	Stewart, Dun	Science		grade 8 half cluster science transition
TBD by teachers-1 day	Tech Teachers-3 tea	Science		update new units
TBD by teachers - 3 days	5 bio teachers	Science		revamping level A and B curriculum
TBD by teacher - 1 day	3 APs-Bio,Phys2,Env	Science		Alignment with College Board Curriculum
	9-12 Phys Sci/5			
TBD by teachers -1 day	tea	Science		Alignment of curr materials w/NGSS
TBD by teachers-1 day	gr 11 Chem/4 tea	Science		search for digital resources
TBD by teachers-1 day	oceo/astro curr dev - 3 tea	Science		revise curriculum for new schedule structure

APS Summer PD 2017 - Dates

Deborah Perry	
Deborah Perry	AHS
Deborah Perry	AHS
Deborah Perry	
Deborah Perry	
Deborah Perry	OMS
Deborah Perry	OMS
Deborah Perry	
Deborah Perry	AHS
Larry Weathers	OMS
Larry Weathers	OMS
Larry Weathers	OMS
Larry Weathers	
Larry Weathers	AHS
Larry Weathers	AHS
Larry Weathers	
Larry Weathers	AHS
Larry Weathers	AHS
Larry Weathers	

APS Summer PD 2017 - Dates

Date TBD by teachers	K-8	ELL	ESL MCUs curriculum writing
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APS Summer PD 2017 - Dates

Carla Bruzzese	
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Town of Arlington, Massachusetts

8:35 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant Number 17191, Total Warrant Amount \$344,586.06, dated 5/25/2017.
- Approval of Minutes: Regular Meeting Minutes of May 25, 2017
- Approval of Second Reading: File ADC Smoking on School Premises, replace with Tobacco Use and Vaping on School Premises.

ATTACHMENTS:

Type	File Name	Description
❑ Warrant	warrant_17191_5_25_2017.pdf	Warrant 17191 5 25 2017
❑ Policy	Tobacco_ADC_Final_06_02_2017.pdf	Tobacco 05 25 2017
❑ Minutes	05_25_2017_School_Committee-Regular_Minutes_and_School_Choice2.pdf	School Committee and School Choice

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17191	Total Warrant Amount	\$344,586.06
Dated	5/25/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

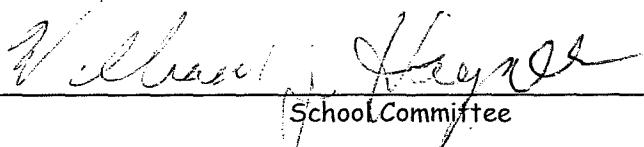


Karen Bader
Superintendent of Schools / Chief Financial Officer



School Committee

Cindy Fab
School Committee

School Committee

William Hayes
School Committee

SC

05/25/2017 12:49
swalenskiTOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 05/25/2017 WARRANT: 17191 AMOUNT: \$ 344,586.06

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS INDICATED.

TOWN MANAGER

COMPTROLLER

05/25/2017 12:49
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION, 1 02816990 83301 3300	00000 7704817 INV TRANS HOM TRANS Invoice Net				05/25/2017	4-2017 4,205.00 4,205.00 CHECK TOTAL 4,205.00	283409		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				05/25/2017	5257582 75.00 75.00 5257583 15.00 15.00 5257586 15.00 15.00 CHECK TOTAL 105.00	282652		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				05/25/2017	5257583 15.00 15.00 5257586 15.00 15.00 CHECK TOTAL 105.00	282653		-----
27354 A TO Z FOODS 1 03034309 835001	00000 663517 INV FOOD SERV FOOD SERVI Invoice Net				05/25/2017	5257586 15.00 15.00 5257586 15.00 15.00 CHECK TOTAL 105.00	282658		-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			05/25/2017	AAVZ9-2017 1,105.50 1,105.50 JBON9-2017 402.00 402.00 MMLN9-2017 904.50 904.50 RXRE9-2017 636.50 636.50 CHECK TOTAL 3,048.50	282444		-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			05/25/2017	JBON9-2017 402.00 402.00 MMLN9-2017 904.50 904.50 RXRE9-2017 636.50 636.50 CHECK TOTAL 3,048.50	282445		-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			05/25/2017	MMLN9-2017 904.50 904.50 RXRE9-2017 636.50 636.50 CHECK TOTAL 3,048.50	282447		-----
31400 ABACS LLC 1 02456821 83101	00000 7702017 INV SPED/CLINI PROF TECH Invoice Net	2320			05/25/2017	RXRE9-2017 636.50 636.50 CHECK TOTAL 3,048.50	282448		-----
11773 ACCEPT EDUCATION COLLA 1 02456575 87202 2357	00000 7735217 INV SPED/P.D. TRAINING Invoice Net				05/25/2017	17-8126-1 720.00 720.00 CHECK TOTAL 720.00	283410		-----
26864 ACCO BRANDS USA LLC 1 02156506 84201 2430	00003 11235217 INV ELEM EDUC OFFICE Invoice Net				05/25/2017	2619738 354.60 354.60 CHECK TOTAL 354.60	283518		-----
32432 AHOLD FINANCIAL SERVIC 1 02036507 85103 2415	00003 11147617 INV SEC EDUC INSTRUCT Invoice Net				05/25/2017	481553 102.17 102.17 481557 77.74 77.74 481559 481559	282133		-----
32432 AHOLD FINANCIAL SERVIC 1 02016518 84902 2415	00003 11194317 INV FAM/CONS S FOOD SUPPL Invoice Net				05/25/2017	481557 77.74 77.74 481559 481559	282134		-----
32432 AHOLD FINANCIAL SERVIC	00003 11194317 INV 05/25/2017					481559 481559	282135		-----

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swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL	90.66						
	Invoice Net		90.66						
32432 AHOULD FINANCIAL SERVIC	00003 11229317	INV 05/25/2017	389267			282304			
1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL	31.92						
	Invoice Net		31.92						
32432 AHOULD FINANCIAL SERVIC	00003 11229317	INV 05/25/2017	389275			282305			
1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL	25.74						
	Invoice Net		25.74						
32432 AHOULD FINANCIAL SERVIC	00003 11229317	INV 05/25/2017	389274			282551			
1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL	19.77						
	Invoice Net		19.77						
32432 AHOULD FINANCIAL SERVIC	00003 11229317	INV 05/25/2017	481600			282552			
1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL	18.98						
	Invoice Net		18.98						
32432 AHOULD FINANCIAL SERVIC	00003 11165217	INV 05/25/2017	389273			282553			
1 15123260 84902 3520	AFT SCH	FOOD SUPPL	234.35						
	Invoice Net		234.35						
32432 AHOULD FINANCIAL SERVIC	00003 11165117	INV 05/25/2017	389276			282554			
1 15122260 84902 3520	HARDY GEN	HARDY FOOD	138.04						
	Invoice Net		138.04						
32432 AHOULD FINANCIAL SERVIC	00003 11165217	INV 05/25/2017	481502			282724			
1 15123260 84902 3520	AFT SCH	FOOD SUPPL	91.56						
	Invoice Net		91.56						
32432 AHOULD FINANCIAL SERVIC	00003 7703617	INV 05/25/2017	389277			283411			
1 02456800 84902 2430	PK-SPED	FOOD SUPPL	230.80						
	Invoice Net		230.80						
32432 AHOULD FINANCIAL SERVIC	00003 11165117	INV 05/25/2017	481565			283519			
1 15122260 84902 3520	HARDY GEN	HARDY FOOD	170.21						
	Invoice Net		170.21						
32432 AHOULD FINANCIAL SERVIC	00003 11229317	INV 05/25/2017	481569			283542			
1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL	58.00						
	Invoice Net		58.00						
32432 AHOULD FINANCIAL SERVIC	00003 11165117	INV 05/25/2017	481568			283653			
1 15122260 84902 3520	HARDY GEN	HARDY FOOD	88.19						
	Invoice Net		88.19						
	CHECK TOTAL		1,378.13						-----
31790 ALLARD, AVRIL	00000 11287917	INV 05/25/2017	4/10-5/21/17-PIANO			283504			
1 14856542 83101 3520	HS INSTRUM	PROF TECH	2,570.00						
	Invoice Net		2,570.00						
	CHECK TOTAL		2,570.00						-----
28312 ANDREUCCI, RICHARD	00000	INV 05/25/2017	11548			282534			
1 02026629 83804 3510	ATHL/TRACK	ATHLETIC	73.00						
	Invoice Net		73.00						
28312 ANDREUCCI, RICHARD	00000	INV 05/25/2017	11569			282535			
1 02026643 83804 3510	ATHL/GIRLS	ATHLETIC	73.00						
	Invoice Net		73.00						

05/25/2017 12:49
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 4
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
17909 ANDREUCCI, JOHN 1 02026629 83804	3510	00000 ATHL/TRACK Invoice Net		INV 05/25/2017 ATHLETIC		11550 73.00 73.00	282530		
28022 ANDRINA'S 1 03034309 835001		00000 FOOD SERV Invoice Net	663317	INV 05/25/2017 FOOD SERVI		370215 1,899.00 1,899.00	283631		
31420 ANGELO,STEPHEN 1 02816970 87301	3300	00000 TRANS ED Invoice Net	7738317	INV 05/25/2017 PROF AFFLI		DOT PHYSICAL 5/1/17 130.00 130.00	283412		
74396 ARLINGTON RECREATION 1 02026626 83804	3510	00000 ATHL/HOCKEY Invoice Net	11214517	INV 05/25/2017 ATHLETIC		843118 16,437.00 16,437.00	283498		
74880 ARLINGTON SWIFTY PRINT 1 201 84000		00000 Invoice Net	11336417	INV 05/25/2017 GILBERT & MISC		137789 148.71 148.71	282110		
74880 ARLINGTON SWIFTY PRINT 1 02036507 84201	2430	00000 SEC EDUC Invoice Net	11312217	INV 05/25/2017 OFFICE		138128 168.10 168.10	283654		
22387 AVAKIAN, JOSEPH 1 02026621 83804	3510	00000 ATHL/BASEB Invoice Net		INV 05/25/2017 ATHLETIC		11137 58.00 58.00	282531		
22523 BARKAN, BEN 1 1336770 81112	6200	00000 ADULT ED Invoice Net	11379017	INV 05/25/2017 INSTRUCT		EDIBLE LANDSCAPE 50.00 50.00	283520		
24583 BAYSTATE INTERPRETERS, 1 02456857 83101	2330	00001 SPED CONTR Invoice Net	7702517	INV 05/25/2017 PROF TECH		295836 2,101.32 2,101.32	282449		
29840 MPS 1 02486745 85106	2410	00003 C&I SOC ST Invoice Net	11318417	INV 05/25/2017 TEXTBOOKS		31970362 8,925.04 8,925.04	282113		

05/25/2017 12:49
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 5
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	8,925.04		
33150 BEGLEY, MAUREEN ANN 1 0792017 87207 2357	00000 10051917 INV 05/25/2017 IMPRV ED Training Invoice Net					REIMB SEI CLASS 470.00 470.00	282725		
11649 BELMONT HILL SCHOOL 1 02026626 83804 3510	00000 11199217 INV 05/25/2017 ATHL/HOCKE ATHLETIC Invoice Net					CHECK TOTAL 470.00	470.00		
11649 BELMONT HILL SCHOOL 1 02026626 83804 3510	00000 11199217 INV 05/25/2017 ATHL/HOCKE ATHLETIC Invoice Net					1219-2 352.50 352.50	283500		
11649 BELMONT HILL SCHOOL 1 02026626 83804 3510	00000 11199217 INV 05/25/2017 ATHL/HOCKE ATHLETIC Invoice Net					1260-1 470.00 470.00	283501		
33174 BENNING, TOM 1 02026621 83804 3510	00000 INV 05/25/2017 ATHL/BASEB ATHLETIC Invoice Net					1265-1 300.00 300.00	283503		
						CHECK TOTAL	1,122.50		
20959 BENSON, BOB 1 02026633 83804 3510	00000 INV 05/25/2017 ATH/VOLLEY ATHLETIC Invoice Net					11136 58.00 58.00	283544		
						CHECK TOTAL	58.00		
33173 BERGER, ALAN 1 02026621 83804 3510	00000 INV 05/25/2017 ATHL/BASEB ATHLETIC Invoice Net					11531 136.00 136.00	281929		
						CHECK TOTAL	136.00		
33130 BLAND, ROBERT 1 02026621 83804 3510	00000 INV 05/25/2017 ATHL/BASEB ATHLETIC Invoice Net					11132 58.00 58.00	283545		
						CHECK TOTAL	58.00		
32901 BLOCH, MARION C. 1 02456836 83101 2800	00000 7731617 INV 05/25/2017 PSYCHOLOGI PROF TECH Invoice Net					11510 80.00 80.00	281930		
						CHECK TOTAL	80.00		
28314 BOARDMAN, PHILLIP 1 02026621 83804 3510	00000 INV 05/25/2017 ATHL/BASEB ATHLETIC Invoice Net					2017-04 6,500.00 6,500.00	282450		
						CHECK TOTAL	6,500.00		
						11133 58.00 58.00	281931		
						CHECK TOTAL	58.00		

05/25/2017 12:49
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 6
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22234 THE BOOK RACK 1 703 5299			00001	11366817 INV E NELSON B Miscellane Invoice Net	05/25/2017	787 600.00 600.00	282111		
22234 THE BOOK RACK 1 02306740 85106		2410	00001	11242917 INV C&I ENGLIS TEXTBOOKS Invoice Net	05/25/2017	790 1,126.30 1,126.30	282112		
22234 THE BOOK RACK 1 02126506 85106		2410	00001	11202117 INV ELEM EDUC TEXTBOOKS Invoice Net	05/25/2017	798 84.40 84.40	282555		
22234 THE BOOK RACK 1 0932017 85100		2410	00001	11331617 INV EARLY PART ED SUPP Invoice Net	05/25/2017	800 854.00 854.00	283414		
22234 THE BOOK RACK 1 02246506 85106		2410	00001	11298917 INV ELEM EDUC TEXTBOOKS Invoice Net	05/25/2017	799 889.00 889.00	283539		
						CHECK TOTAL 3,553.70			-----
70513 TRUSTEES OF BOSTON UNI 1 0572017 83101 2357			00005	11271417 INV ESH SOMERVILLE Invoice Net	05/25/2017	NLS17039-01-04 375.00 375.00	282556		
						CHECK TOTAL 375.00			-----
32159 BOTOS, SETH 1 14856542 83101		3520	00000	11288917 INV HS INSTRUM PROF TECH Invoice Net	05/25/2017	4/10-5/19/17-DRUMS 580.00 580.00	283612		
						CHECK TOTAL 580.00			-----
25591 BOWERS, VIRGINIA A. 1 02456857 83101 2310			00000	7702617 INV SPED CONTR PROF TECH Invoice Net	05/25/2017	5/8-5/12/17-ZK+TK 400.00 400.00	282452		
25591 BOWERS, VIRGINIA A. 1 02456803 83101 2310			00000	7702717 INV SPED/TUTOR PROF TECH Invoice Net	05/25/2017	5/8-5/12-TRB+CE+DL 675.00 675.00	282453		
25591 BOWERS, VIRGINIA A. 1 02456857 83101 2310			00000	7702617 INV SPED CONTR PROF TECH Invoice Net	05/25/2017	5/15-5/19/17-ZK+LZF 250.00 250.00	283415		
25591 BOWERS, VIRGINIA A. 1 02456803 83101 2310			00000	7702717 INV SPED/TUTOR PROF TECH Invoice Net	05/25/2017	5/15-5/19-DL+CE+TRB 750.00 750.00	283416		
						CHECK TOTAL 2,075.00			-----
31797 BRANDYS, ELZBIETA 1 14856542 83101 3520			00000	11288417 INV HS INSTRUM PROF TECH Invoice Net	05/25/2017	4/10-5/19/17-FLUTE 2,120.00 2,120.00	283505		
						CHECK TOTAL 2,120.00			-----
30534 BRANSON, BRIAN			00000	INV	05/25/2017	11129	281932		

05/25/2017 12:49
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarrnt.

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026621 83804		3510	ATHL/BASEB	ATHLETIC		58.00			
				Invoice Net			58.00			
						CHECK TOTAL	58.00			
74045	BROADWAY COSTUME INC		1 201	84000	00001 11246317 INV	05/25/2017	00076737	283598		
					GILBERT & MISC		4,058.50			
					Invoice Net		4,058.50			
74045	BROADWAY COSTUME INC		1 201	84000	00001 11246317 INV	05/25/2017	00104963	283600		
					GILBERT & MISC		159.60			
					Invoice Net		159.60			
						CHECK TOTAL	4,218.10			
27405	BUCKLEY, LINDA		1 1951	84000	00000 11343717 INV	05/25/2017	REIM COLL FAIR EXP	282726		
					COLLEGE F MISC EXP		74.45			
					Invoice Net		74.45			
						CHECK TOTAL	74.45			
70426	BUREAU OF EDUCATION &		1 02066575	87202	00002 11323717 INV	05/25/2017	4740083	283655		
					PROF DEV TRAINING		735.00			
					Invoice Net		735.00			
						CHECK TOTAL	735.00			
22388	BURKE, JOHN A.		1 02026645	83804	00000 3510 ATH/G/	INV 05/25/2017	10995	282532		
					SOFT ATHLETIC		52.00			
					Invoice Net		52.00			
						CHECK TOTAL	52.00			
70657	C & W TRANSPORTATION,		1 02816970	84802	00000 3300 TRANS ED	INV 05/25/2017	C&W-17005001	282455		
					VEHICLE RE		115.00			
					Invoice Net		115.00			
						CHECK TOTAL	115.00			
25634	CABRAL, RICHARD		1 02026621	83804	00000 3510 ATHL/BASEB	INV 05/25/2017	11527	283546		
					Invoice Net		80.00			
25634	CABRAL, RICHARD		1 02026621	83804	00000 3510 ATHL/BASEB	INV 05/25/2017	80.00	283547		
					Invoice Net		80.00			
						CHECK TOTAL	160.00			
70693	CAM OFFICE SERVICES, I		1 02456806	85101	00000 2430 SPED ADM M	INV 05/25/2017	107449	282456		
					REPRO SUPP		82.25			
					Invoice Net		82.25			
						CHECK TOTAL	82.25			
18938	CAMERON, MARIANNE		1 02026642	83804	00000 3510 ATH/G/LCRS	INV 05/25/2017	11472	281933		
					Invoice Net		138.00			
						CHECK TOTAL	138.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18938	CAMERON, MARIANNE 1 02026642 83804	3510	00000 ATH/G/LCRS Invoice Net	INV ATH/G/LCRS Invoice Net	05/25/2017 ATHLETIC	11108 80.00 80.00 CHECK TOTAL 218.00	282536		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	2415	00001 C&I SCIENC Invoice Net	11290917 INSTRUCT	05/25/2017 Invoice Net	49883125 131.42 131.42 RI	283494		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	2415	00001 C&I SCIENC Invoice Net	11327917 INSTRUCT	05/25/2017 Invoice Net	49820715 39.57 39.57 RI	283495		-----
27121	CAROUSEL STUDENT TOURS 1 02486745 87202	2357	00000 C&I SOC ST Invoice Net	11318317 PROF DEV	05/25/2017 Invoice Net	NYC- 5/11-5/12/17 1,195.00 1,195.00 CHECK TOTAL 1,195.00	282557		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704061 195.00 195.00 RI	282458		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704062 195.00 195.00 RI	282459		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704063 195.00 195.00 RI	282460		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704067 390.00 390.00 RI	282462		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704068 65.00 65.00 RI	282463		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704069 390.00 390.00 RI	282464		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704064 1,657.50 1,657.50 RI	282570		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704065 910.00 910.00 RI	282571		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	7726317 PROF TECH	05/25/2017 Invoice Net	1704066 260.00 260.00 RI	282572		-----
						CHECK TOTAL 4,257.50			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766 THE CARROLL CENTER FOR 1 02096506 85103	00000 11168517 2415 ELEM EDUC Invoice Net	INV 05/25/2017 INSTRUCT				816 70.20 70.20		283541	
						CHECK TOTAL	70.20		
30448 CASTRATARO, JIM 1 02026628 83804	00000 3510 ATHL/LACRO Invoice Net	INV 05/25/2017 ATHLETIC				11500 138.00 138.00		281934	
						CHECK TOTAL	138.00		
33009 CHANG, YI-LI 1 14856542 83101	00000 11289217 3520 HS INSTRUM Invoice Net	INV 05/25/2017 PROF TECH				4/10-5/18/17-VIOLIN 1,970.00 1,970.00		283506	
						CHECK TOTAL	1,970.00		
33172 CHEN, DANIEL 1 02026633 83804	00000 3510 ATH/VOLLEY Invoice Net	INV 05/25/2017 ATHLETIC				11530 136.00 136.00		283548	
						CHECK TOTAL	136.00		
70932 CLEWS, THOMAS 1 02026621 83804	00000 3510 ATHL/BASEB Invoice Net	INV 05/25/2017 ATHLETIC				11554 80.00 80.00		283549	
						CHECK TOTAL	80.00		
31280 CLOTT, DOUG 1 02026645 83804	00000 3510 ATH/G/SOFT Invoice Net	INV 05/25/2017 ATHLETIC				11880 52.00 52.00		281935	
31280 CLOTT, DOUG 1 02026645 83804	00000 3510 ATH/G/SOFT Invoice Net	INV 05/25/2017 ATHLETIC				9505 75.00 75.00		282537	
						CHECK TOTAL	127.00		
33171 COHEN, ANDREW 1 02026621 83804	00000 3510 ATHL/BASEB Invoice Net	INV 05/25/2017 ATHLETIC				11513 80.00 80.00		283550	
						CHECK TOTAL	80.00		
32325 COOKING WITH KIMI 1 1336770 81112	00001 11356617 6200 ADULT ED Invoice Net	INV 05/25/2017 INSTRUCT				151 260.00 260.00		282314	
32325 COOKING WITH KIMI 1 1336795 81112	00001 11356617 3520 VACATION F Invoice Net	INV 05/25/2017 INSTRUCTIO				152 800.00 800.00		282316	
						CHECK TOTAL	1,060.00		
71080 COSTA FRUIT & PRODUCE	00001 662117	INV 05/25/2017				3817489		282659	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835001				FOOD SERV	FOOD SERVI	648.90			
				Invoice Net		648.90			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3815866	282660		
				FOOD SERV	FOOD SERVI	849.98			
				Invoice Net		849.98			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3820421	282661		
				FOOD SERV	FOOD SERVI	933.87			
				Invoice Net		933.87			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3815991	282662		
				FOOD SERV	FOOD SERVI	325.95			
				Invoice Net		325.95			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3820469	282663		
				FOOD SERV	FOOD SERVI	1,198.29			
				Invoice Net		1,198.29			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3815883	282664		
				FOOD SERV	FOOD SERVI	485.20			
				Invoice Net		485.20			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3815905	282665		
				FOOD SERV	FOOD SERVI	934.57			
				Invoice Net		934.57			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3820546	282666		
				FOOD SERV	FOOD SERVI	954.01			
				Invoice Net		954.01			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3817481	282667		
				FOOD SERV	FOOD SERVI	787.30			
				Invoice Net		787.30			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3821976	283633		
				FOOD SERV	FOOD SERVI	676.97			
				Invoice Net		676.97			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	662117	INV	05/25/2017	3821873	283634		
				FOOD SERV	FOOD SERVI	834.26			
				Invoice Net		834.26			
						CHECK TOTAL	8,629.30		
14684 CURIOUS CREATURES	1 15122160 83302	00001	11165917	INV	05/25/2017	170516-01	282558		
		3520	HARDY		FIELD TRIP	410.00			
				Invoice Net		410.00			
14684 CURIOUS CREATURES	1 02456800 83302	00001	7719117	INV	05/25/2017	403	283417		
		2440	PK-SPED		FIELD TRIP	1,640.00			
				Invoice Net		1,640.00			
						CHECK TOTAL	2,050.00		
19571 CYRUS E. DALLIN ART MU	1 1336770 81112	00001	11357417	INV	05/25/2017	SCULTURE CLASS4/6/17	282317		
		6200	ADULT ED		INSTRUCT	210.00			
				Invoice Net		210.00			
						CHECK TOTAL	210.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31396 DAVIS, JOHN M. 1 02026642 83804	00000 ATH/G/LCRS Invoice Net	3510		INV ATHLETIC	05/25/2017	6515 58.00 58.00 CHECK TOTAL 58.00	282539		-----
31149 DELGADO, RENEE 1 14856542 83101	00000 HS INSTRUM Invoice Net	3520		INV PROF TECH	05/25/2017	3/13-4/6/17-CELLO 2,540.00 2,540.00 4/10-5/19/17-CELLO 3,050.00 3,050.00 CHECK TOTAL 5,590.00	282727 283507		-----
31149 DELGADO, RENEE 1 14856542 83101	00000 HS INSTRUM Invoice Net	3520		INV PROF TECH	05/25/2017	11617 58.00 58.00 CHECK TOTAL 58.00	282538		-----
25742 DETTORRE, GUS 1 02026622 83804	00000 ATHL/BASKB Invoice Net	3510		INV ATHLETIC	05/25/2017	88 2,210.62 2,210.62 CHECK TOTAL 2,210.62	282318		-----
26869 DEUTSCH WILLIAMS BROOK 1 02606905 83102 1430	00000 LEGAL SCOM Invoice Net		693417 LEGAL SERV	INV	05/25/2017	9501 75.00 75.00 CHECK TOTAL 75.00	281938		-----
16363 DIORIO, JOHN 1 02026645 83804	00000 ATH/G/SOFT Invoice Net	3510		INV ATHLETIC	05/25/2017	11540 73.00 73.00 CHECK TOTAL 73.00	283551		-----
33170 DRISCOLL, JOHN 1 02026629 83804	00000 ATHL/TRACK Invoice Net	3510		INV ATHLETIC	05/25/2017	REIMB MILEGE-5/15/17 33.92 33.92 CHECK TOTAL 33.92	283613		-----
27645 DUNN, JULIE 1 02496930 87202	00000 GRANTS DEV Invoice Net	2357		INV TRAINING	05/25/2017	11469 138.00 138.00 CHECK TOTAL 138.00	281939		-----
24456 DURANT, DANIEL 1 02026628 83804	00000 ATHL/LACRO Invoice Net	3510		INV ATHLETIC	05/25/2017	1128 2,625.00 2,625.00 CHECK TOTAL 2,625.00	283419		-----
25808 EDTECH SOLUTIONS, LLC 1 02456860 83101	00000 SPED TEST Invoice Net	2720		INV PROF TECH	05/25/2017				

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410 EDCO 1 02456848	83201 9300	00000 7718817	INV 05/25/2017	TUITION DY	TUITION Invoice Net	1172082 7,478.02 7,478.02	282467		
71410 EDCO 1 02456848	83201 9300	00000 7718817	INV 05/25/2017	TUITION DY	TUITION Invoice Net	1172194 4,758.74 4,758.74	282468		
71410 EDCO 1 02456575	87202 2357	00000 11179517	INV 05/25/2017	SPED/P.D.	TRAINING Invoice Net	1172217 2,450.00 2,450.00	282469		
						CHECK TOTAL	14,686.76		
17253 EDUCATION, INC. 1 02456803	83101 2310	00001 7703217	INV 05/25/2017	SPED/TUTOR	PROF TECH Invoice Net	291888 150.00 150.00	282470		
17253 EDUCATION, INC. 1 02456803	83101 2310	00001 7703217	INV 05/25/2017	SPED/TUTOR	PROF TECH Invoice Net	291907 25.00 25.00	282472		
17253 EDUCATION, INC. 1 02456803	83101 2310	00001 7703217	INV 05/25/2017	SPED/TUTOR	PROF TECH Invoice Net	291908 25.00 25.00	282473		
17253 EDUCATION, INC. 1 02456803	83101 2310	00001 7703217	INV 05/25/2017	SPED/TUTOR	PROF TECH Invoice Net	291909 50.00 50.00	282475		
17253 EDUCATION, INC. 1 02456803	83101 2310	00001 7703217	INV 05/25/2017	SPED/TUTOR	PROF TECH Invoice Net	292422 150.00 150.00	282476		
17253 EDUCATION, INC. 1 02456803	83101 2310	00001 7703217	INV 05/25/2017	SPED/TUTOR	PROF TECH Invoice Net	293109 75.00 75.00	283418		
						CHECK TOTAL	475.00		
32245 ELLS, HARRY M. 1 02026645	83804 3510	00000 ATH/G/	INV 05/25/2017	SOFT	ATHLETIC Invoice Net	10996 52.00 52.00	282540		
						CHECK TOTAL	52.00		
20468 ENGELSON, DAVID 1 02026642	83804 3510	00000 ATH/G/	INV 05/25/2017	LCRS	ATHLETIC Invoice Net	11473 138.00 138.00	281940		
						CHECK TOTAL	138.00		
14004 EVERBIND MARCO BOOKS, 1 02306740	85106 2410	00000 11243617	INV 05/25/2017	C&I ENGLIS	TEXTBOOKS Invoice Net	211467 2,592.00 2,592.00	282865		
						CHECK TOTAL	2,592.00		
14760 EVERGREEN CENTER INCOR	00000	7714517	INV 05/25/2017			I022988	282477		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02456851	83201 9300	OOD RESIDE		TUITION Invoice Net		13,731.30 13,731.30			
						CHECK TOTAL	13,731.30		
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	662817	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		Y346117 101.66	282656		
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	662817	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		Y346118 153.13	282657		
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	662817	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		Y349019 98.39	283635		
21724 FANTINI BAKING CO., IN	1 03034309 835001	00000	662817	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		Y349020 102.68	283636		
						CHECK TOTAL	455.86		
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		525 320.00	282654		
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		320.00 526	282655		
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		360.00 360.00	283637		
23827 FARAH ENTERPRISES, INC	1 03034309 835001	00000	663217	INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net		527 240.00	283638		
						CHECK TOTAL	1,280.00		
71561 FERGUSON, WILLIAM	1 02026628 83804	3510	00000	INV 05/25/2017 ATHL/LACRO ATHLETIC Invoice Net		11470 138.00	281941		
						CHECK TOTAL	138.00		
29783 FERNANDES, JENNA	1 205 85103	3520	00000	11312717 INV 05/25/2017 OTT DRAMA INSTRUCT Invoice Net		REIMB MUSICAL EXP#1 282.25	282115		
29783 FERNANDES, JENNA	1 205 85103	3520	00000	11312717 INV 05/25/2017 OTT DRAMA INSTRUCT Invoice Net		282.25 REIMB MUSICAL EXP#2 567.42	282116		
29783 FERNANDES, JENNA	1 205 85103	3520	00000	11312717 INV 05/25/2017 OTT DRAMA INSTRUCT Invoice Net		567.42 REIMB MUSICAL EXP#3 381.02	282117		
29783 FERNANDES, JENNA						381.02 REIMB MUSICAL EXP#4	282118		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29783 FERNANDES, JENNA	1 205 85103	3520	OTT DRAMA	INSTRUCT		328.18			
			Invoice Net			328.18			
		00000 11312717	INV	05/25/2017		REIMB MUSICAL EXP#5	282119		
	1 205 85103	3520	OTT DRAMA	INSTRUCT		333.33			
			Invoice Net			333.33			
						CHECK TOTAL	1,892.20		-----
32682 FINKLE, JENNIFER	1 02636575 87106	2357	00000 11250117	INV	05/25/2017	REIMB TRAUMA CLASS	282559		
			PROF DEV	Grad Cours		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
30537 FINN, SAM	1 02026621 83804	3510	00000 ATHL/BASEB	INV	05/25/2017	11512			
			Invoice Net	ATHLETIC		80.00			
						80.00			
						CHECK TOTAL	80.00		-----
26708 FITZGERALD, MARY	1 02026642 83804	3510	00000 ATH/G/LCRS	INV	05/25/2017	11112			
			Invoice Net	ATHLETIC		138.00			
						138.00			
						CHECK TOTAL	138.00		-----
71600 FLINN SCIENTIFIC, INC.	1 02426715 85103	2415	00001 11328217	INV	05/25/2017	2086883			
			C&I SCIENC	INSTRUCT		483.05			
			Invoice Net			483.05			
						CHECK TOTAL	483.05		-----
30300 FOLLETT SCHOOL SOLUTIO	1 169 85106	2410	00001 11299217	INV	05/25/2017	628050-2			
			BILL'S BKS	TEXTBOOKS		993.20			
			Invoice Net			993.20			
						CHECK TOTAL	993.20		-----
25201 FREY	1 02426715 85103	2415	00003 11327717	INV	05/25/2017	202501397873			
			C&I SCIENC	INSTRUCT		78.26			
			Invoice Net			78.26			
						CHECK TOTAL	78.26		-----
29563 FURLONG, CHARLES	1 02026621 83804	3510	00000 ATHL/BASEB	INV	05/25/2017	11130			
			Invoice Net	ATHLETIC		58.00			
						58.00			
						CHECK TOTAL	58.00		-----
30891 GAILEY, MARY ELLEN	1 0932017 83101	2357	00000 7726917	INV	05/25/2017	SVCS11/16-1/12/17			
			EARLY PART	SUBCONTRAC		1,320.00			
			Invoice Net			1,320.00			
30891 GAILEY, MARY ELLEN	1 0932017 83101	2357	00000 7737617	INV	05/25/2017	SVCS 3/17/17-5/16/17	283421		
			EARLY PART	SUBCONTRAC		452.00			
			Invoice Net			452.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
75117 GEARY, ED 1 02026645 83804	00000 3510 ATH/G/SOFT Invoice Net			INV 05/25/2017 ATHLETIC		10998 52.00 52.00 CHECK TOTAL	283556		-----
33169 GIACALONE, NATHAN 1 02026628 83804	00000 3510 ATHL/LACRO Invoice Net			INV 05/25/2017 ATHLETIC		11504 58.00 58.00 CHECK TOTAL	283557		-----
33155 GIGNAC, ROBERT J. 1 1336770 81112	00000 11378717 6200 ADULT ED Invoice Net			INV 05/25/2017 INSTRUCT		GOVERNMENT 101 50.00 50.00 CHECK TOTAL	283522		-----
72414 GREGORY, CHRISTOPHER 1 02026642 83804	00000 3510 ATH/G/LCRS Invoice Net			INV 05/25/2017 ATHLETIC		11107 80.00 80.00 CHECK TOTAL	282542		-----
33168 GULIZIA, ANTHONY 1 02026621 83804	00000 3510 ATHL/BASEB Invoice Net			INV 05/25/2017 ATHLETIC		11134 58.00 58.00 CHECK TOTAL	283558		-----
33168 GULIZIA, ANTHONY 1 02026621 83804	00000 3510 ATHL/BASEB Invoice Net			INV 05/25/2017 ATHLETIC		11140 58.00 58.00 CHECK TOTAL	283559		-----
21209 GYM SERVICES, INC. 1 02366548 83101	00000 11326717 2440 HEALTH/H.S Invoice Net			INV 05/25/2017 PROF TECH		170411-005 1,760.69 1,760.69 CHECK TOTAL	282114		-----
31283 HALLINAN, WILLIAM 1 02026645 83804	00000 3510 ATH/G/SOFT Invoice Net			INV 05/25/2017 ATHLETIC		9498 75.00 75.00 CHECK TOTAL	281942		-----
27330 HAMILTON, MARY 1 1336770 81112	00000 11378417 6200 ADULT ED Invoice Net			INV 05/25/2017 INSTRUCT		BRITISH ISLES4/11/17 25.00 25.00 CHECK TOTAL	283523		-----
26527 HAMLIN, SETH 1 14856542 83101	00000 11288217 3520 HS INSTRUM Invoice Net			INV 05/25/2017 PROF TECH		4/10-5/19/17TROMBONE 1,030.00 1,030.00 CHECK TOTAL	283509		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
33167 HANLON, RICHARD 1 02026643 83804	00000 ATHL/GIRLS Invoice Net	3510		INV 05/25/2017 ATHLETIC		11566 73.00 73.00	283560		-----
						CHECK TOTAL	73.00		-----
28324 HARMON, JAY 1 02026643 83804	00000 ATHL/GIRLS Invoice Net	3510		INV 05/25/2017 ATHLETIC		11541 73.00 73.00	282543		-----
						CHECK TOTAL	73.00		-----
28363 HART, MARTIN 1 02026642 83804	00000 ATH/G/LCRS Invoice Net	3510		INV 05/25/2017 ATHLETIC		7310 58.00 58.00	282544		-----
						CHECK TOTAL	58.00		-----
33152 HAWLEY, GARY J. 1 1336770 81112	00000 ADULT ED Invoice Net	6200	11357517	INV 05/25/2017 INSTRUCT		CURIOS MINDS 5/2/17 75.00 75.00	283524		-----
						CHECK TOTAL	75.00		-----
20160 HEINEMANN PROFESSIONAL 1 02636915 85106	00002 CURRICULUM Invoice Net	2410	11314617	INV 05/25/2017 TEXTBOOKS		6748379 242.87 242.87	282310		-----
						CHECK TOTAL	242.87		-----
32331 HELMUTH, ERIC 1 1336770 81112	00000 ADULT ED Invoice Net	6200	11357717	INV 05/25/2017 INSTRUCT		CONTAINER GARDENING 150.00 150.00	283525		-----
						CHECK TOTAL	150.00		-----
13385 HENRY, DANIEL 1 02026621 83804	00000 ATHL/BASEB Invoice Net	3510		INV 05/25/2017 ATHLETIC		11523 80.00 80.00	281943		-----
						CHECK TOTAL	160.00		-----
13385 HENRY, DANIEL 1 02026621 83804	00000 ATHL/BASEB Invoice Net	3510		INV 05/25/2017 ATHLETIC		11511 80.00 80.00	281944		-----
						CHECK TOTAL	160.00		-----
33128 HYDE, ED 1 02026628 83804	00000 ATHL/LACRO Invoice Net	3510		INV 05/25/2017 ATHLETIC		11462 80.00 80.00	281945		-----
						CHECK TOTAL	80.00		-----
15579 INSECT LORE 1 02456800 85103	00001 PK-SPED Invoice Net	2415	11331717	INV 05/25/2017 INSTRUCT		INV50499 103.65 103.65	282478		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
32312	JACKSON, STEVEN W.	00000	11372117	INV	05/25/2017	CLARINET/SAX5/1-5/19	283510		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		192.00			
				Invoice Net		192.00			
						CHECK TOTAL	192.00		
27988	JOE WARREN & SONS	00000	663117	INV	05/25/2017	169485	282670		
	1 03034309 865000		FOOD SERV	FOOD SERV/		319.76			
				Invoice Net		319.76			
						CHECK TOTAL	319.76		
72195	JSC TRANSPORTATION SER	00000	77102117	INV	05/25/2017	8966	283422		
	1 02816990 83301	3300	TRANS HOM	TRANS		1,267.50			
				Invoice Net		1,267.50			
						CHECK TOTAL	1,267.50		
72233	JUDGE BAKER CHILDREN'S	00001	77131117	INV	05/25/2017	APR272	282482		
	1 02456848 83201	9300	TUITION DY	TUITION		6,273.45			
				Invoice Net		6,273.45			
72233	JUDGE BAKER CHILDREN'S	00001	77139117	INV	05/25/2017	APR273	282483		
	1 02456848 83201	9300	TUITION DY	TUITION		6,273.45			
				Invoice Net		6,273.45			
72233	JUDGE BAKER CHILDREN'S	00001	77158117	INV	05/25/2017	APR274	282484		
	1 02456848 83201	9300	TUITION DY	TUITION		6,273.45			
				Invoice Net		6,273.45			
72233	JUDGE BAKER CHILDREN'S	00001	77174117	INV	05/25/2017	APR275	282485		
	1 02456848 83201	9300	TUITION DY	TUITION		6,273.45			
				Invoice Net		6,273.45			
72233	JUDGE BAKER CHILDREN'S	00001	77175117	INV	05/25/2017	APR276	282486		
	1 02456848 83201	9300	TUITION DY	TUITION		6,273.45			
				Invoice Net		6,273.45			
						CHECK TOTAL	31,367.25		
33153	KALTHOFER, ULRIKE DETT	00000	11378517	INV	05/25/2017	#1	283526		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		400.00			
				Invoice Net		400.00			
						CHECK TOTAL	400.00		
33158	KARGERE, KAREN COSTENB	00000		INV	05/25/2017	REIMB DRIVER'S ED	283497		
	1 1336785 7290	3520	DRIVERS ED	COMM ED		60.00			
				Invoice Net		60.00			
						CHECK TOTAL	60.00		
32769	KELLY, LISA	00000	11378617	INV	05/25/2017	CONFORT FOOD 4/25/17	283527		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		195.00			
				Invoice Net		195.00			

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PRELIMINARY DETAIL INVOICE LISTP 18
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
31326 KEYES, LINDA 1 02026642 83804	00000 ATH/G/LCRS Invoice Net	3510		INV ATHLETIC	05/25/2017	10924 58.00 58.00	281946		
						CHECK TOTAL	58.00		-----
31794 KOBAYASHI-KIKER, KAEDE 1 14856542 83101	00000 11288017 HS INSTRUM Invoice Net	3520		INV PROF TECH	05/25/2017	4/10-5/19/17-VIOLIN 3,130.00 3,130.00	283511		
						CHECK TOTAL	3,130.00		-----
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 7710617 SPED/CLINI Invoice Net	2320		INV PROF TECH	05/25/2017	2174771 390.00 390.00	283423		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 7710717 SPED/CLINI Invoice Net	2320		INV PROF TECH	05/25/2017	2174770 600.00 600.00	283424		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 7710917 SPED/CLINI Invoice Net	2320		INV PROF TECH	05/25/2017	2174769 490.00 490.00	283425		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 7711017 SPED/CLINI Invoice Net	2320		INV PROF TECH	05/25/2017	2174768 770.00 770.00	283426		
72363 LABBB COLLABORATIVE 1 02456821 83101	00000 7728017 SPED/CLINI Invoice Net	2320		INV PROF TECH	05/25/2017	2174767 480.00 480.00	283427		
72363 LABBB COLLABORATIVE 1 02816980 83301	00000 7705517 SPED/REIMB Invoice Net	3300		INV TRANS	05/25/2017	2174783 714.00 714.00	283428		
72363 LABBB COLLABORATIVE 1 02816980 83301	00000 7705617 SPED/REIMB Invoice Net	3300		INV TRANS	05/25/2017	2174787 714.00 714.00	283429		
72363 LABBB COLLABORATIVE 1 02816980 83301	00000 7719717 SPED/REIMB Invoice Net	3300		INV TRANS	05/25/2017	2174788 408.00 408.00	283430		
72363 LABBB COLLABORATIVE 1 02816980 83301	00000 7722517 SPED/REIMB Invoice Net	3300		INV TRANS	05/25/2017	2174784 765.00 765.00	283431		
						CHECK TOTAL	5,331.00		-----
24590 LABRANCHE, MATT 1 02026642 83804	00000 ATH/G/LCRS Invoice Net	3510		INV ATHLETIC	05/25/2017	11113 138.00 138.00	283561		
						CHECK TOTAL	138.00		-----
32323 LALLY, JOSEPH M.	00000			INV	05/25/2017	10997	283562		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026621 83804	3510	ATHL/BASEB		ATHLETIC		52.00			
		Invoice Net				52.00			
						CHECK TOTAL	52.00		
72376 LANDMARK FOUNDATION, I	00000	7711517	INV	05/25/2017		27268		282487	
1 02456848 83201	9300	TUITION	DY	TUITION		2,293.40			
		Invoice Net				2,293.40			
72376 LANDMARK FOUNDATION, I	00000	7712617	INV	05/25/2017		25564		282488	
1 02456848 83201	9300	TUITION	DY	TUITION		3,155.76			
		Invoice Net				3,155.76			
72376 LANDMARK FOUNDATION, I	00000	7716017	INV	05/25/2017		27286		282489	
1 02456848 83201	9300	TUITION	DY	TUITION		2,629.80			
		Invoice Net				2,629.80			
72376 LANDMARK FOUNDATION, I	00000	7716517	INV	05/25/2017		26884		282490	
1 02456848 83201	9300	TUITION	DY	TUITION		4,383.00			
		Invoice Net				4,383.00			
72376 LANDMARK FOUNDATION, I	00000	7724217	INV	05/25/2017		27295		282492	
1 02456848 83201	9300	TUITION	DY	TUITION		3,000.00			
		Invoice Net				3,000.00			
72376 LANDMARK FOUNDATION, I	00000	7727517	INV	05/25/2017		27660		282493	
1 02456848 83201	9300	TUITION	DY	TUITION		4,383.00			
		Invoice Net				4,383.00			
						CHECK TOTAL	19,844.96		
72436 THE LEARNING CENTER FO	00000	7713517	INV	05/25/2017		30863		282494	
1 02456848 83201	9300	TUITION	DY	TUITION		4,400.70			
		Invoice Net				4,400.70			
						CHECK TOTAL	4,400.70		
33166 LEVINE, STEVEN	00000		INV	05/25/2017		11549		283585	
1 02026643 83804	3510	ATHL/GIRLS		ATHLETIC		73.00			
		Invoice Net				73.00			
33166 LEVINE, STEVEN	00000		INV	05/25/2017		11571		283586	
1 02026629 83804	3510	ATHL/TRACK		ATHLETIC		73.00			
		Invoice Net				73.00			
33166 LEVINE, STEVEN	00000		INV	05/25/2017		11083		283587	
1 02026643 83804	3510	ATHL/GIRLS		ATHLETIC		73.00			
		Invoice Net				73.00			
						CHECK TOTAL	219.00		
26748 LIFTON, PETER	00000		INV	05/25/2017		11599		283564	
1 02026621 83804	3510	ATHL/BASEB		ATHLETIC		58.00			
		Invoice Net				58.00			
26748 LIFTON, PETER	00000		INV	05/25/2017		11143		283565	
1 02026621 83804	3510	ATHL/BASEB		ATHLETIC		58.00			
		Invoice Net				58.00			
						CHECK TOTAL	116.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30465 LINDE, NANCY 1 1336770 81112	00000 11378917 ADULT ED Invoice Net	6200		INV INSTRUCT	05/25/2017	QUILTING 4/4-5/16/17 450.00 450.00 CHECK TOTAL 450.00	283528		
72525 JIM LIVINGSTON 1 02026621 83804	00000 ATHL/BASEB Invoice Net	3510		INV ATHLETIC	05/25/2017	11144 58.00 58.00 CHECK TOTAL 58.00	283566		
29616 LOYND, JOSEPH 1 02026621 83804	00000 ATHL/BASEB Invoice Net	3510		INV ATHLETIC	05/25/2017	11526 80.00 80.00 CHECK TOTAL 80.00	281947		
33053 MANANDHAR, ANJU 1 02336705 83101	00000 11266117 C&I ELL Invoice Net	2110		INV PROF TECH	05/25/2017	MANANDHAR 2 93.75 93.75 CHECK TOTAL 93.75	282120		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 662417 FOOD SERV Invoice Net			INV FOOD SERV/	05/25/2017	214475 608.90 608.90 CHECK TOTAL 1,482.94	282668		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 662417 FOOD SERV Invoice Net			INV FOOD SERV/	05/25/2017	214474 874.04 874.04 CHECK TOTAL 1,482.94	282669		
29812 MARKET BASKET 1 02016518 84902	000001 11194417 FAM/CONS S Invoice Net	2415		INV FOOD SUPPL	05/25/2017	ACCT2001540004-APR17 128.53 128.53 CHECK TOTAL 128.53	282137		
19550 MASSACHUSETTS MUNICIP 1 02636935 83403	00000 583717 HUMAN RES/ Invoice Net	1420		INV ADS	05/25/2017	MMA 26385 175.00 175.00 CHECK TOTAL 175.00	282121		
72575 MBTA STUDENT PASS PROG 1 1322017 83301	000001 11068917 METCO GRNT Invoice Net	3300		INV TRANS	05/25/2017	240755 1,380.00 1,380.00 CHECK TOTAL 1,380.00	283622		
33165 MCKENNA, THOMAS 1 02026643 83804	00000 ATHL/GIRLS Invoice Net	3510		INV ATHLETIC	05/25/2017	11573 73.00 73.00 CHECK TOTAL 73.00	283567		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33102 MICK AND DAVID ENTERPR 1 02546750 85103	00000 11286317 INV 05/25/2017 VISUAL/ART INSTRUCT Invoice Net	2415				61499 1,435.00 1,435.00 CHECK TOTAL 1,435.00	282838		-----
26121 MIDAMERICA ADMINISTRAT 1 02636935 81730	00002 700917 INV 05/25/2017 HUMAN RES/ PENSIONS Invoice Net	5100				MAR0000004368 853.13 853.13 CHECK TOTAL 853.13	283602		-----
33177 MOHTADI, SANA 1 704 5299	00000 11367517 INV 05/25/2017 PRINCIPALS MISC EXP Invoice Net					SCHOLARSHIP 500.00 500.00 CHECK TOTAL 500.00	283604		-----
27767 MORRIS, DEIRDRE 1 1336770 81112	00000 11356917 INV 05/25/2017 ADULT ED INSTRUCT Invoice Net	6200				BUY/SELL-ARLINGTON 196.00 196.00 CHECK TOTAL 196.00	282312		-----
18979 MORRISON, ROGER 1 02026645 83804	00000 ATH/G/SOFT INV 05/25/2017 Invoice Net	3510				11476 52.00 52.00 CHECK TOTAL 52.00	283568		-----
23192 MRA CORP 1 02156575 87202	00000 11234717 INV 05/25/2017 PROF DEV TRAINING Invoice Net	2357				201760 185.00 185.00 CHECK TOTAL 185.00	282122		-----
26268 MSTCA 1 02026627 83804 2 02026641 83804	00000 11215117 INV 05/25/2017 ATHL/TRACK ATHLETIC ATHL/G/TRAC ATHLETIC Invoice Net	3510 3510				FROSH/SOPH MEET 50.00 50.00 100.00 CHECK TOTAL 100.00	282841		-----
31795 MURADYAN, LILIT 1 14856542 83101	00000 11288717 INV 05/25/2017 HS INSTRUM PROF TECH Invoice Net	3520				4/10-5/19/17-VIOLIN 1,910.00 1,910.00 CHECK TOTAL 1,910.00	283512		-----
73020 MURPHY, JUNE 1 02026642 83804	00000 ATH/G/LCRS INV 05/25/2017 ATHLETIC Invoice Net	3510				10933 58.00 58.00 CHECK TOTAL 58.00	281948		-----
11491 MYSTIC SERVICE, INC.	00001 7737517 INV 05/25/2017					MARCH 2017	282495		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS		R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816990 83301 3300		TRANS HOM	TRANS			855.00			
			Invoice Net				855.00			
11491	MYSTIC SERVICE, INC.		00001	7737517	INV	05/25/2017	APRIL 2017		282496	
	1 02816990 83301 3300		TRANS HOM	TRANS			630.00			
			Invoice Net				630.00			
							CHECK TOTAL	1,485.00		
73056	ARLINGTON CENTER AUTO		00000	7704517	INV	05/25/2017	833197		283413	
	1 02816970 84802 3300		TRANS ED	VEHICLE RE			72.95			
			Invoice Net				72.95			
							CHECK TOTAL	72.95		
28358	NAPOLITANO, WILLIAM		00000		INV	05/25/2017	11081		282548	
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC			73.00			
			Invoice Net				73.00			
							CHECK TOTAL	73.00		
26196	NARDONE TOOHIG, PATRIC		00000	7737217	INV	05/25/2017	REIMB MILEGE-APR'17		282497	
	1 02456839 87101 2315		TEAM CHAIR	BUS TRAVEL			16.59			
			Invoice Net				16.59			
							CHECK TOTAL	16.59		
31791	NERKARARYAN, KNARIK		00000	11289017	INV	05/25/2017	4/10-5/19/17-VIOLIN		283513	
	1 14856542 83101 3520		HS INSTRUM	PROF TECH			580.00			
			Invoice Net				580.00			
							CHECK TOTAL	580.00		
24518	NEVILLE, PAULA J.		00000	700117	INV	05/25/2017	173		283607	
	1 02606910 83101 1210		SUPER	PROF TECH			1,739.00			
			Invoice Net				1,739.00			
							CHECK TOTAL	1,739.00		
17599	THE NEW ENGLAND CENTER		00001	7717317	INV	05/25/2017	221815		283432	
	1 02456851 83201 9300		OOD RESIDE	TUITION			9,401.55			
			Invoice Net				9,401.55			
							CHECK TOTAL	9,401.55		
16817	NEW ENGLAND ICE CREAM		00003	662617	INV	05/25/2017	6151712102		282682	
	1 03034309 835001		FOOD SERV	FOOD SERVI			442.68			
			Invoice Net				442.68			
16817	NEW ENGLAND ICE CREAM		00003	662617	INV	05/25/2017	6151712103		282683	
	1 03034309 835001		FOOD SERV	FOOD SERVI			160.08			
			Invoice Net				160.08			
16817	NEW ENGLAND ICE CREAM		00003	662617	INV	05/25/2017	6151712101		282684	
	1 03034309 835001		FOOD SERV	FOOD SERVI			268.40			
			Invoice Net				268.40			
16817	NEW ENGLAND ICE CREAM		00003	662617	INV	05/25/2017	4131713204		282685	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835001				FOOD SERV	FOOD SERVI	142.99			
				Invoice Net		142.99			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	4211713209	282686		
				FOOD SERV	FOOD SERVI	463.93			
				Invoice Net		463.93			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	4211713210	282687		
				FOOD SERV	FOOD SERVI	263.23			
				Invoice Net		263.23			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881911	282688		
				FOOD SERV	FOOD SERVI	215.61			
				Invoice Net		215.61			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881916	282689		
				FOOD SERV	FOOD SERVI	299.84			
				Invoice Net		299.84			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881935	282690		
				FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881936	282691		
				FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881940	282692		
				FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881942	282693		
				FOOD SERV	FOOD SERVI	89.64			
				Invoice Net		89.64			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881947	282694		
				FOOD SERV	FOOD SERVI	102.47			
				Invoice Net		102.47			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	881949	282695		
				FOOD SERV	FOOD SERVI	153.72			
				Invoice Net		153.72			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	884321	282696		
				FOOD SERV	FOOD SERVI	121.21			
				Invoice Net		121.21			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	884326	282697		
				FOOD SERV	FOOD SERVI	143.23			
				Invoice Net		143.23			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	884330	282698		
				FOOD SERV	FOOD SERVI	89.73			
				Invoice Net		89.73			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	884332	282699		
				FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817 NEW ENGLAND ICE CREAM	1 03034309 835001	00003	662617	INV	05/25/2017	884336	282700		
				FOOD SERV	FOOD SERVI	102.60			
				Invoice Net		102.60			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	884337 25.65 25.65	282701		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	884341 25.65 25.65	282702		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	884343 76.86 76.86	282703		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	884345 153.72 153.72	282704		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888167 303.36 303.36	282705		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888170 299.84 299.84	282706		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888172 89.69 89.69	282707		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888176 64.08 64.08	282708		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888178 102.51 102.51	282709		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888179 76.86 76.86	282710		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888181 76.86 76.86	282711		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888182 102.47 102.47	282712		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
16817 NEW ENGLAND ICE CREAM 1 03034309 835001		00003	662617	INV	05/25/2017	888189 68.93 68.93	282713		
				FOOD SERV	FOOD SERVI				
				Invoice Net					
						CHECK TOTAL 4,807.68			-----
28922 NEW YORK TIMES 1 02016563 85106	2410	00001	11090017	INV	05/25/2017	4/24/17-5/21/17 14.00 14.00	283540		
				LIBRARY/ME	TEXTBOOKS				
				Invoice Net					
						CHECK TOTAL 14.00			-----
32309 NIJENBERG, WILLEM		00000	11378817	INV	05/25/2017	EUROPE VACAS 4/25/17	283529		

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PRELIMINARY DETAIL INVOICE LISTP 25
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 1336770	81112 6200	ADULT ED		INSTRUCT		50.00			
		Invoice Net				50.00			
						CHECK TOTAL	50.00		
16252	NORTH READING TRANSPOR	00000	7734817	INV	05/25/2017	186662		283433	
1	02816990	83301 3300	TRANS HOM	TRANS		745.00			
		Invoice Net				745.00			
						CHECK TOTAL	745.00		
26908	NORTHEAST CUTLERY	00000	663617	INV	05/25/2017	802051		282671	
1	03034309	865000	FOOD SERV	FOOD SERV/		36.00			
		Invoice Net				36.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	05/25/2017	802052		282672	
1	03034309	865000	FOOD SERV	FOOD SERV/		18.00			
		Invoice Net				18.00			
						CHECK TOTAL	54.00		
33164	O'Rourke, JACK	00000		INV	05/25/2017	11537		283569	
1	02026643	83804 3510	ATHL/GIRLS	ATHLETIC		73.00			
		Invoice Net				73.00			
33164	O'Rourke, JACK	00000		INV	05/25/2017	11568		283571	
1	02026643	83804 3510	ATHL/GIRLS	ATHLETIC		73.00			
		Invoice Net				73.00			
						CHECK TOTAL	146.00		
33163	PAOLETTI, PAUL	00000		INV	05/25/2017	10994		283572	
1	02026645	83804 3510	ATH/G/SOFT	ATHLETIC		52.00			
		Invoice Net				52.00			
33163	PAOLETTI, PAUL	00000		INV	05/25/2017	11477		283573	
1	02026645	83804 3510	ATH/G/SOFT	ATHLETIC		52.00			
		Invoice Net				52.00			
						CHECK TOTAL	104.00		
32803	MAKING THE JUMP LLC	00000	11356817	INV	05/25/2017	2017-1259		282313	
1	1336795	81112 3520	VACATION F	INSTRUCTIO		2,390.00			
		Invoice Net				2,390.00			
						CHECK TOTAL	2,390.00		
15550	PEPSI-COLA COMPANY	00001	663417	INV	05/25/2017	86392312		282673	
1	03034309	835001	FOOD SERV	FOOD SERVI		351.44			
		Invoice Net				351.44			
15550	PEPSI-COLA COMPANY	00001	663417	INV	05/25/2017	98045851		282674	
1	03034309	835001	FOOD SERV	FOOD SERVI		592.18			
		Invoice Net				592.18			
15550	PEPSI-COLA COMPANY	00001	663417	INV	05/25/2017	86665201		283646	
1	03034309	835001	FOOD SERV	FOOD SERVI		303.46			
		Invoice Net				303.46			

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PRELIMINARY DETAIL INVOICE LISTP 26
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15550 PEPSI-COLA COMPANY 1 03034309 835001	00001 FOOD SERV Invoice Net	663417	INV	05/25/2017	99926612 282.58 282.58	CHECK TOTAL	283647 1,529.66	-----	
20148 DOCTOR FRANKLIN PERKIN 1 02456851 83201 9300	00000 OOD RESIDE Invoice Net	7714117	INV	05/25/2017	IVC060672 4,070.31 4,070.31	CHECK TOTAL	282499 4,070.31	-----	
25843 PETE'S TIRE BARN, INC. 1 02816970 84802 3300	00000 TRANS ED Invoice Net	7718517	INV	05/25/2017	794154 50.00 50.00	CHECK TOTAL	283434 50.00	-----	
73432 DONALD M. PHELAN, JR 1 02026628 83804	00000 ATHL/LACRO Invoice Net		INV	05/25/2017	11474 138.00 138.00	CHECK TOTAL	281949 138.00	-----	
19636 PONDELLI KENNETH 1 02026645 83804	00000 ATH/G/SOFT Invoice Net		INV	05/25/2017	9503 75.00 75.00	CHECK TOTAL	281950 75.00	-----	
28328 PORTER, ANTHONY 1 02026629 83804	00000 ATHL/TRACK Invoice Net		INV	05/25/2017	11538 73.00 73.00	CHECK TOTAL	282546 73.00	-----	
73524 PRESTERA, ROBERT 1 02026621 83804	00000 ATHL/BASEB Invoice Net		INV	05/25/2017	11524 80.00 80.00	CHECK TOTAL	283574 80.00	-----	
11073 PRIMARY SOURCE 1 02036575 87202	00000 PROF DEV Invoice Net	11313317	INV	05/25/2017	2017-013 400.00 400.00	CHECK TOTAL	283530 400.00	-----	
73542 PRO-ED 1 02456818 85103	00002 SPED/DEAF Invoice Net	11331217	INV	05/25/2017	2637105 197.89 197.89	CHECK TOTAL	282500 197.89	-----	
73559 PSYCHIATRIC EDUC SVC 1 02456803 83101 2310	00001 SPED/TUTOR Invoice Net	7732217	INV	05/25/2017	13-24 200.00 200.00		282501		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73559 PSYCHIATRIC EDUC SVC 1 02456803 83101 2310	00001 7732217 INV 05/25/2017 SPED/TUTOR PROF TECH Invoice Net					13-25. 33.75 33.75 CHECK TOTAL	283435		-----
13911 PUBLIC CONSULTING GROU 1 0191487 5706 2 02666920 83101 1410	00001 1700850 INV 05/25/2017 GROUP HEAL FEDERAL ME BUS OFFICE PROF TECH Invoice Net					172866/172867 1,422.37 1,422.36 2,844.73 CHECK TOTAL	282131		-----
31107 PUGLIA, ANDREW 1 02026622 83804	00000 ATHL/BASKB INV 05/25/2017 ATHLETIC Invoice Net	3510				11528 58.00 58.00 CHECK TOTAL	281951		-----
28411 RAWDING, SHERMAN 1 02026645 83804	00000 ATH/G/SOFT INV 05/25/2017 ATHLETIC Invoice Net	3510				9496 75.00 75.00 CHECK TOTAL	281952		-----
28411 RAWDING, SHERMAN 1 02026645 83804	00000 ATH/G/SOFT INV 05/25/2017 ATHLETIC Invoice Net	3510				9500 75.00 75.00 CHECK TOTAL	281953		-----
32721 RICCIO, MEGAN 1 14856542 83101	00000 11288617 INV 05/25/2017 HS INSTRUM PROF TECH Invoice Net	3520				4/10-5/19/17-FR HORN 130.00 130.00 CHECK TOTAL	283514		-----
33162 RICHMAN, WARREN 1 02026629 83804	00000 ATHL/TRACK INV 05/25/2017 ATHLETIC Invoice Net	3510				11539 73.00 73.00 CHECK TOTAL	283575		-----
11938 RICOH USA, INC 1 02666920 82703	00005 701817 INV 05/25/2017 BUS OFFICE RENT EQUIP Invoice Net	7400				98760838 16,976.62 16,976.62 CHECK TOTAL	282560		-----
28377 RISTAINO, LOUIS J. JR 1 02026643 83804	00000 ATHL/GIRLS INV 05/25/2017 ATHLETIC Invoice Net	3510				11096 73.00 73.00 CHECK TOTAL	281954		-----
73689 ROCCIA, MICHAEL 1 02026621 83804	00000 ATHL/BASEB INV 05/25/2017 ATHLETIC Invoice Net	3510				11508 80.00 80.00 CHECK TOTAL	281955		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			
18040 ROWE, PATRICIA A. 1 02026642 83804	00000 ATH/G/LCRS Invoice Net	3510		INV ATHLETIC	05/25/2017	11115 80.00 80.00	282547		
						CHECK TOTAL	80.00		
33161 RUIZ CALDERON, DAVID 1 02026621 83804	00000 ATHL/BASEB Invoice Net	3510		INV ATHLETIC	05/25/2017	11135 58.00 58.00	283576		
						CHECK TOTAL	58.00		
23093 A. RUSSO & SONS, INC. 1 15122260 84902	00000 11165017 Invoice Net	3520		INV HARDY GEN	05/25/2017	345726 90.00 90.00	282561		
23093 A. RUSSO & SONS, INC. 1 15123260 84902	00000 11164317 Invoice Net	3520		AFT SCH	FOOD SUPPL	344873 119.28 119.28	282562		
23093 A. RUSSO & SONS, INC. 1 15122260 84902	00000 11165017 Invoice Net	3520		HARDY GEN	FOOD FOOD	346574 156.75 156.75	282846		
						CHECK TOTAL	366.03		
28331 RYAN, JACK 1 02026645 83804	00000 ATH/G/SOFT Invoice Net	3510		INV ATHLETIC	05/25/2017	9504 75.00 75.00	282549		
						CHECK TOTAL	75.00		
24874 SAL'S PIZZA 1 03034309 835001	00000 662517 Invoice Net			FOOD SERV	FOOD SERVI	37916 142.80 142.80	282675		
24874 SAL'S PIZZA 1 03034309 835001	00000 662517 Invoice Net			FOOD SERV	FOOD SERVI	37917 178.50 178.50	282676		
24874 SAL'S PIZZA 1 03034309 835001	00000 662517 Invoice Net			FOOD SERV	FOOD SERVI	37918 142.80 142.80	282677		
24874 SAL'S PIZZA 1 03034309 835001	00000 662517 Invoice Net			FOOD SERV	FOOD SERVI	37919 107.10 107.10	282678		
24874 SAL'S PIZZA 1 03034309 835001	00000 662517 Invoice Net			FOOD SERV	FOOD SERVI	37920 71.40 71.40	282679		
24874 SAL'S PIZZA 1 03034309 835001	00000 662517 Invoice Net			FOOD SERV	FOOD SERVI	37921 142.80 142.80	282680		
24874 SAL'S PIZZA 1 03034309 835001	00000 662517 Invoice Net			FOOD SERV	FOOD SERVI	37922	282681		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874 SAL'S PIZZA	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	05/25/2017	38349	283639		
				FOOD SERV	FOOD SERVI	107.10			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	05/25/2017	38350	283640		
				FOOD SERV	FOOD SERVI	142.80			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	05/25/2017	38351	283641		
				FOOD SERV	FOOD SERVI	107.10			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	05/25/2017	38352	283642		
				FOOD SERV	FOOD SERVI	107.10			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	05/25/2017	38353	283643		
				FOOD SERV	FOOD SERVI	71.40			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	05/25/2017	38354	283644		
				FOOD SERV	FOOD SERVI	107.10			
24874 SAL'S PIZZA	1 03034309 835001	00000	662517	INV	05/25/2017	38355	283645		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
						CHECK TOTAL		1,713.60	
16760 SCHOLASTIC, INC.	1 0812017 87205	00001	11363417	INV	05/25/2017	M6165970 2	282563		
		2310		TITLE I	YOUTH VILL	131.87			
				Invoice Net		131.87			
16760 SCHOLASTIC, INC.	1 0812017 87205	00001	11363417	INV	05/25/2017	M6166062 7	282564		
		2310		TITLE I	YOUTH VILL	122.10			
				Invoice Net		122.10			
						CHECK TOTAL		253.97	
13868 SCHOOL HEALTH CORPORAT	1 02496554 85201	00001	11051717	INV	05/25/2017	3285056-00	283656		
		3200		HEALTH SRV	MED SUPPLY	198.25			
				Invoice Net		198.25			
13868 SCHOOL HEALTH CORPORAT	1 02496554 85201	00001	11051717	INV	05/25/2017	3285056-01	283657		
		3200		HEALTH SRV	MED SUPPLY	37.62			
				Invoice Net		37.62			
						CHECK TOTAL		235.87	
73185 SCHOOL SPECIALTY, INC.	1 02036507 84201	00006	65044017	INV	05/25/2017	208118212643	282309		
		2430		SEC EDUC	OFFICE	57.66			
				Invoice Net		57.66			
73185 SCHOOL SPECIALTY, INC.	1 02456809 85103	00006	65036217	INV	05/25/2017	208118029668	282503		
		2415		SPED TEXTS	INSTRUCT	111.37			
				Invoice Net		111.37			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65036217	INV	05/25/2017	208118205154	282504		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		40.53			
				Invoice Net		40.53			
73185	SCHOOL SPECIALTY, INC.	00006	65036817	INV	05/25/2017	208118042753	282505		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		192.79			
				Invoice Net		192.79			
73185	SCHOOL SPECIALTY, INC.	00006	65038617	INV	05/25/2017	208118182783	282506		
	1 02456833 85103	2415	SPED/MIDDLE	INSTRUCT		129.56			
				Invoice Net		129.56			
73185	SCHOOL SPECIALTY, INC.	00006	65039717	INV	05/25/2017	308102717238	282507		
	1 02456833 85103	2415	SPED/MIDDLE	INSTRUCT		183.41			
				Invoice Net		183.41			
73185	SCHOOL SPECIALTY, INC.	00006	65040017	INV	05/25/2017	308102714278	282508		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		299.60			
				Invoice Net		299.60			
73185	SCHOOL SPECIALTY, INC.	00006	65041817	INV	05/25/2017	308102730679	282509		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		299.38			
				Invoice Net		299.38			
73185	SCHOOL SPECIALTY, INC.	00006	65043817	INV	05/25/2017	208118182956	282510		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		259.60			
				Invoice Net		259.60			
73185	SCHOOL SPECIALTY, INC.	00006	65043417	INV	05/25/2017	208118157819	282565		
	1 15123225 85103	3520	AFT SCH	HISTORY		68.33			
				Invoice Net		68.33			
73185	SCHOOL SPECIALTY, INC.	00006	65043917	INV	05/25/2017	308102732983	282849		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		638.60			
				Invoice Net		638.60			
73185	SCHOOL SPECIALTY, INC.	00006	65039317	INV	05/25/2017	308102725323	283438		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		294.96			
				Invoice Net		294.96			
73185	SCHOOL SPECIALTY, INC.	00006	65039817	INV	05/25/2017	308102727596	283439		
	1 02456833 85103	2415	SPED/MIDDLE	INSTRUCT		194.13			
				Invoice Net		194.13			
73185	SCHOOL SPECIALTY, INC.	00006	65040317	INV	05/25/2017	208118076962	283442		
	1 02456821 85103	2415	SPED/CLINI	INSTRUCT		91.25			
				Invoice Net		91.25			
73185	SCHOOL SPECIALTY, INC.	00006	65041017	INV	05/25/2017	308102731353	283443		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		253.68			
				Invoice Net		253.68			
73185	SCHOOL SPECIALTY, INC.	00006	65041017	INV	05/25/2017	208118252715	283445		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		43.54			
				Invoice Net		43.54			
73185	SCHOOL SPECIALTY, INC.	00006	65041717	INV	05/25/2017	308102731355	283447		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		256.97			
				Invoice Net		256.97			
73185	SCHOOL SPECIALTY, INC.	00006	65021017	INV	05/25/2017	208117467722	283531		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		298.72			
				Invoice Net		298.72			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185 SCHOOL SPECIALTY, INC.	1 02096506 85103	00006 2415	65013617	INV ELEM EDUC	05/25/2017 INSTRUCT	208116909978 356.57 356.57	283532		
				Invoice Net		208117333389 400.42 400.42	283533		
73185 SCHOOL SPECIALTY, INC.	1 02096506 85103	00006 2415	65013617	INV ELEM EDUC	05/25/2017 INSTRUCT	208117403826 149.36 149.36	283534		
				Invoice Net		CHECK TOTAL 4,620.43			
73818 SCHOOLS FOR CHILDREN,	1 02456848 83201	00000 9300	7730317	TUITION DY	05/25/2017 TUITION	136362 5,061.00 5,061.00	282573		
				Invoice Net		283436 #136356 1,233.75 1,233.75			
73818 SCHOOLS FOR CHILDREN,	1 02816980 83301	00000 3300	7710317	SPED/REIMB	05/25/2017 TRANS	1,233.75 #136357 1,233.75 1,233.75	283437		
				Invoice Net		CHECK TOTAL 7,528.50			
28807 SEVEN HILLS PEDIATRIC	1 02456848 83201	00001 9300	7711617	TUITION DY	05/25/2017 TUITION	09-130819 3,557.94 3,557.94	283449		
				Invoice Net		283450 09-130910 3,557.94 3,557.94			
28807 SEVEN HILLS PEDIATRIC	1 02456848 83201	00001 9300	7711717	TUITION DY	05/25/2017 TUITION	3,557.94 3,557.94	283450		
				Invoice Net		CHECK TOTAL 7,115.88			
31285 SILVESTRO, JOE	1 02026621 83804	00000 3510	ATHL/BASEB	INV ATHLETIC	05/25/2017	11131 58.00 58.00	281956		
				Invoice Net		281957 11139 58.00 58.00			
31285 SILVESTRO, JOE	1 02026621 83804	00000 3510	ATHL/BASEB	INV ATHLETIC	05/25/2017	CHECK TOTAL 116.00			
13642 SISUK, STEVEN	1 02026628 83804	00000 3510	ATHL/LACRO	INV ATHLETIC	05/25/2017	11505 58.00 58.00	281958		
				Invoice Net		CHECK TOTAL 58.00			
33115 SMALLS, IRENE	1 169 85106	00000 2410	11299117	BILL'S BKS	INV TEXTBOOKS	AUTHOR VISIT-K-2 400.00 400.00	282308		
				Invoice Net		CHECK TOTAL 400.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21752	ST. ANN'S HOME 1 02456848 83201	9300	00000	7732817	INV 05/25/2017 TUITION DY TUITION Invoice Net	187074 3,913.00 3,913.00 CHECK TOTAL 3,913.00	282502		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR-BM 5/11/17 85.00 85.00 85.00	282511		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR-MM 5/11/17 85.00 85.00 85.00	282512		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR-CC-5/11/17 85.00 85.00 85.00	282513		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR-CH-5/11/17 85.00 85.00 85.00	282514		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR-AE-5/11/17 85.00 85.00 85.00	282515		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR EL-5/11/17 85.00 85.00 85.00	282516		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7735417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR-LB 5/11/17 85.00 85.00 85.00	282517		-----
74061	STONEMAN, CHANDLER & M 1 02456575 87202	2357	00001	7736417	INV 05/25/2017 SPED/P.D. TRAINING Invoice Net	SEMINAR-VS 5/11/17 85.00 85.00 CHECK TOTAL 680.00	282518		-----
29270	GREGORY A. HANAWALT 1 205	83101	3520	00000	11146217	INV 05/25/2017 OTT DRAMA PROF TECH Invoice Net	2017-040R 2,794.00 2,794.00 CHECK TOTAL 2,794.00	282123	
33160	SUNG, ALAN 1 02026633 83804	3510	00000		INV 05/25/2017 ATH/VOLLEY ATHLETIC Invoice Net	11403 136.00 136.00 11529 136.00 136.00 CHECK TOTAL 272.00	283577		-----
33160	SUNG, ALAN 1 02026633 83804	3510	00000		INV 05/25/2017 ATH/VOLLEY ATHLETIC Invoice Net	11529 136.00 136.00 136.00 136.00 136.00 CHECK TOTAL 272.00	283578		-----
29533	TAYLOR, JOHN 1 02026621 83804	3510	00000		INV 05/25/2017 ATHL/BASEB ATHLETIC Invoice Net	11598 58.00 58.00 CHECK TOTAL 272.00	283579		-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
31792 TEAGER, DANIEL H. 1 14856542 83101	00000 11288117 INV 05/25/2017 3520 HS INSTRUM PROF TECH Invoice Net					4/10-5/19/17-TRUMPET 640.00 640.00	283515		-----
33176 THAPA, TARANGANA 1 704 5299	00000 11367417 INV 05/25/2017 PRINCIPALS MISC EXP Invoice Net					SCHOLARSHIP 500.00 500.00	283606		-----
74168 THERAPRO, INC. 1 02456812 85103	00000 11331417 INV 05/25/2017 2415 SPED/PT INSTRUCT Invoice Net					IN462611 139.57 139.57	282519		-----
22736 THURSTON FOODS, INC. 1 15122260 84902	00000 11164717 INV 05/25/2017 3520 HARDY GEN HARDY FOOD Invoice Net					742048 499.04 499.04	282124		-----
22736 THURSTON FOODS, INC. 1 02036507 85103	00000 11147817 INV 05/25/2017 2415 SEC EDUC INSTRUCT Invoice Net					722955 15.75 15.75	282132		-----
22736 THURSTON FOODS, INC. 1 02016518 85103	00000 11194517 INV 05/25/2017 2415 FAM/CONS S INSTRUCT Invoice Net					726225 88.41 88.41	282136		-----
22736 THURSTON FOODS, INC. 1 15123260 84902	00000 11164617 INV 05/25/2017 3520 AFT SCH FOOD SUPPL Invoice Net					743407 586.76 586.76	282566		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					740264 1,075.45 1,075.45	282714		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					740267 818.80 818.80	282715		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					741488 778.28 778.28	282716		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					741489 800.79 800.79	282717		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					743401 1,041.86 1,041.86	282718		-----
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					743403 512.65 512.65	282719		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					743406 620.51 620.51	282720		
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					745168 810.43 810.43	283648		
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					746662 907.35 907.35	283649		
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					746663 719.06 719.06	283650		
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					744694 1,247.57 1,247.57	283651		
22736 THURSTON FOODS, INC. 1 03034309 835001	00000 662217 INV 05/25/2017 FOOD SERV FOOD SERVI Invoice Net					746661 955.14 955.14	283652		
						CHECK TOTAL	11,477.85		-----
12854 TOBIN, DANIEL 1 02026645 83804	00000 INV 05/25/2017 3510 ATH/G/SOFT ATHLETIC Invoice Net					9499 75.00 75.00	281959		
						CHECK TOTAL	75.00		-----
24763 TOBIN, NED 1 02026628 83804	00000 INV 05/25/2017 3510 ATHL/LACRO ATHLETIC Invoice Net					11502 80.00 80.00	281960		
						CHECK TOTAL	80.00		-----
20728 TRICON SPORTS 1 1952 84000	00001 11343517 INV 05/25/2017 TRANSCRIPT MISC EXPEN Invoice Net					14970 499.50 499.50	282125		
						CHECK TOTAL	499.50		-----
32720 USUI, ASUKA 1 14856542 83101	00000 11288817 INV 05/25/2017 3520 HS INSTRUM PROF TECH Invoice Net					4/26-5/24/17-VIOLIN 1,006.00 1,006.00	283516		
						CHECK TOTAL	1,006.00		-----
74370 PAUL UVA 1 02026621 83804	00000 INV 05/25/2017 3510 ATHL/BASEB ATHLETIC Invoice Net					11525 80.00 80.00	281961		
						CHECK TOTAL	80.00		-----
29352 VALITON, MARTIN 1 02026629 83804	00000 INV 05/25/2017 3510 ATHL/TRACK ATHLETIC Invoice Net					9824 73.00 73.00	281962		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
29351 VALLATINI, PAUL 1 02026628 83804	00000 ATHL/LACRO Invoice Net	3510		INV	05/25/2017	11503 80.00 80.00	283580		
27119 VALLEY COLLABORATIVE 1 02456848 83201	00000 7727817 Invoice Net	9400		TUITION DY	TUITION	1709024 3,697.40 3,697.40	282520		
27119 VALLEY COLLABORATIVE 1 02456848 83201	00000 7732517 Invoice Net	9400		TUITION DY	TUITION	1709026 3,302.60 3,302.60	282521		
32763 VAN POOL TRANSPORTATIO 1 02816980 83301	00000 7727917 Invoice Net	3300		SPED/REIMB	TRANS	CHECK TOTAL 4/1/17-4/30/17 5,220.00 5,220.00	7,000.00		-----
27482 VARITRONICS, LLC 1 02246506 84201	00003 11298817 Invoice Net	2430		ELEM EDUC	OFFICE	79451 510.48 510.48	283452		
27482 VARITRONICS, LLC 1 02066506 84201	00003 11324417 Invoice Net	2430		ELEM EDUC	OFFICE	79409 813.06 813.06	282850		
18655 VERNIER SOFTWARE AND T 1 02426715 85103	00000 11328317 Invoice Net	2415		C&I SCIENC	INSTRUCT	CHECK TOTAL 5252607 1,353.81 1,353.81	1,323.54		-----
18655 VERNIER SOFTWARE AND T 1 02426715 85103	00000 11328017 Invoice Net	2415		C&I SCIENC	INSTRUCT	5247372 938.71 938.71	2,292.52		-----
29245 VINT, WILLIAM 1 14856542 83101	00000 11288317 Invoice Net	3520		HS INSTRUM	PROF TECH	CHECK TOTAL 4/10-5/19/17WOODWIND 2,970.00 2,970.00	2,970.00		-----
11037 VOCELL BUS COMPANY 1 02026985 83301	00000 11214317 Invoice Net	3510		ATH/B/TRAN	TRANS	BOYS 5/8-5/13/17 4,608.00 4,608.00	282852		
11037 VOCELL BUS COMPANY 1 02026986 83301	00000 11214417 Invoice Net	3510		ATH/G/TRAN	TRANS	GIRLS 5/8-5/13/17 1,999.00 1,999.00	282853		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
13234	W. B. MASON CO., INC.	00001	692617	INV	05/25/2017	I44056268	282126		
1	02666920 84201	1410	BUS OFFICE	OFFICE		34.49			
				Invoice Net		34.49			
13234	W. B. MASON CO., INC.	00001	11179917	INV	05/25/2017	I43934546	282127		
1	02636915 84201	1220	CURRICULUM	OFFICE		17.08			
				Invoice Net		17.08			
13234	W. B. MASON CO., INC.	00001	11179917	INV	05/25/2017	I44016287	282128		
1	02636915 84201	1220	CURRICULUM	OFFICE		33.03			
				Invoice Net		33.03			
13234	W. B. MASON CO., INC.	00001	11179917	CRM	04/21/2017	CR4156164	282129		
1	02636915 84201	1220	CURRICULUM	OFFICE		-19.18			
				Invoice Net		-19.18			
13234	W. B. MASON CO., INC.	00001	11179917	CRM	04/21/2017	CR4156151	282130		
1	02636915 84201	1220	CURRICULUM	OFFICE		-27.39			
				Invoice Net		-27.39			
13234	W. B. MASON CO., INC.	00001	11192617	INV	05/25/2017	I44174238	282568		
1	02606910 84201	1210	SUPER	OFFICE		374.72			
				Invoice Net		374.72			
13234	W. B. MASON CO., INC.	00001	11360717	INV	05/25/2017	I44020407	282854		
1	02156506 84201	2430	ELEM EDUC	OFFICE		2,979.87			
				Invoice Net		2,979.87			
13234	W. B. MASON CO., INC.	00001	11360717	INV	05/25/2017	I44134116	282856		
1	02156506 84201	2430	ELEM EDUC	OFFICE		939.45			
				Invoice Net		939.45			
13234	W. B. MASON CO., INC.	00001	11360717	INV	05/25/2017	I44053871	282858		
1	02156506 84201	2430	ELEM EDUC	OFFICE		17.80			
				Invoice Net		17.80			
13234	W. B. MASON CO., INC.	00001	692517	INV	05/25/2017	I44224141	282859		
1	18406920 84201	2430	REVOLV/AD	OFFICE		95.65			
				Invoice Net		95.65			
13234	W. B. MASON CO., INC.	00001	11192617	INV	05/25/2017	I44290897	283658		
1	02606910 84201	1210	SUPER	OFFICE		112.84			
				Invoice Net		112.84			
13234	W. B. MASON CO., INC.	00001	11192617	CRM	05/19/2017	CR4242384	283659		
1	02606910 84201	1210	SUPER	OFFICE		-51.96			
				Invoice Net		-51.96			
					CHECK TOTAL	4,506.40			-----
74445	SHERM WALLEN	00000		INV	05/25/2017	9502	281963		
1	02026645 83804	3510	ATH/G/SOFT	ATHLETIC		75.00			
				Invoice Net		75.00			
					CHECK TOTAL	75.00			-----
28334	WALSH, JAY	00000		INV	05/25/2017	11567	282550		
1	02026643 83804	3510	ATHL/GIRLS	ATHLETIC		73.00			
				Invoice Net		73.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 17191 05/25/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
33159 WERST, NATHAN 1 02026629 83804	00000 Invoice Net	3510	ATHL/TRACK	INV 05/25/2017 ATHLETIC		11095 73.00 73.00	283581		
33159 WERST, NATHAN 1 02026629 83804	00000 Invoice Net	3510	ATHL/TRACK	INV 05/25/2017 ATHLETIC		11576 73.00 73.00	283582		
33159 WERST, NATHAN 1 02026629 83804	00000 Invoice Net	3510	ATHL/TRACK	INV 05/25/2017 ATHLETIC		11577 73.00 73.00	283583		
						CHECK TOTAL	219.00		-----
33129 WESEMANN, FREDERICK 1 02026645 83804	00000 Invoice Net	3510	ATH/G/SOFT	INV 05/25/2017 ATHLETIC		9492 75.00 75.00	281964		
						CHECK TOTAL	75.00		-----
28523 NRICH, INC 1 1336780 81112	00000 11357617 KIDZONE Invoice Net	3520		INV 05/25/2017 INSTRUCTIO		1543 3,366.00 3,366.00	283537		
						CHECK TOTAL	3,366.00		-----
28762 WILSON, ROBERT 1 02026633 83804	00000 Invoice Net	3510	ATH/VOLLEY	INV 05/25/2017 ATHLETIC		11094 136.00 136.00	281965		
						CHECK TOTAL	136.00		-----
74560 WILSON LANGUAGE TRAINI 1 0812017 81201 2310	00001 11372217 TITLE I Invoice Net	2310		INV 05/25/2017 STIPENDS		1675163 187.38 187.38	282569		
						CHECK TOTAL	187.38		-----
22410 WYDE, DARRELL 1 02026645 83804	00000 Invoice Net	3510	ATH/G/SOFT	INV 05/25/2017 ATHLETIC		9497 75.00 75.00	283584		
						CHECK TOTAL	75.00		-----
426 INVOICES					WARRANT TOTAL	344,586.06	344,586.06		

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WARRANT: 17191 05/25/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0100	0191487	GROUP HEALTH INSUR 0100-9-0914-0000-52-00-0-87-5706 -	FEDERAL MEDICARE WITHH 1,422.37	2,804,195.35	
			FUND TOTAL 1,422.37		
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 451.34	-8,700.00	
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 88.41	-692.27	
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 14.00	6,653.32	
0200	02026621	ATHLETICS/BOYS BAS 0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,882.00	.00	
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 116.00	.00	
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 17,559.50	.00	
0200	02026627	ATHLETICS/INDOOR T 0200-3-02 -6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES 50.00	.00	
0200	02026628	ATHLETICS/BOYS LAC 0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 908.00	.00	
0200	02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 803.00	.00	
0200	02026633	ATHLETICS/BOYS VOL 0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 680.00	.00	
0200	02026641	ATHLETIC S/GIRLS I 0200-3-02 -6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES 50.00	.00	
0200	02026642	ATHLETICS/GIRLS LA 0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,024.00	.00	
0200	02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 730.00	.00	
0200	02026645	ATHLETICS/GIRLS SO 0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,189.00	.00	
0200	02026985	ATHLETICS/TRANS/BO 0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 4,608.00	.00	
0200	02026986	ATHLETICS/TRANS/GI 0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,999.00	3,699.64	
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 225.76	2,820.64	
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 117.92	-202.79	
0200	02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 400.00	-13,363.33	
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES 813.06	2,690.51	
0200	02066575	PROFESSIONAL DEVEL 0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 735.00	-2,009.00	
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,275.27	-1,907.24	
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS 84.40	4,615.60	
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 4,291.72	-2,277.97	
0200	02156575	PROFESSIONAL DEVEL 0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A 185.00	1,634.00	
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 510.48	-787.21	
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85106 -2410	THOMPSON/TEXTBOOKS 889.00	2,184.22	
0200	02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 3,718.30	-4,215.08	
0200	02336705	C&I ELL 0200-3-33 -6705-33-03-9-07-83101 -2110	PROFESSIONAL TECH SERV 93.75	18,083.25	
0200	02366548	HEALTH/WELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV 1,760.69	.00	
0200	02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,024.82	-26,379.43	
0200	02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 3,850.00	.00	
0200	02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-83302 -2440	PK-SPED FIELD TRIPS 1,640.00	260.00	
0200	02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 230.80	-50.00	
0200	02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL 1,217.04	1,268.39	
0200	02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 2,133.75	.00	
0200	02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP 82.25	-464.60	
0200	02456809	SPED/H.S. TEXTS 0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 746.24	.00	
0200	02456812	SPED/PT SERVICES C 0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 332.36	.00	
0200	02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 197.89	.00	
0200	02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 5,778.50	.00	
0200	02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 91.25	.00	
0200	02456830	SPED/MEDICAL 0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 4,257.50	.00	
0200	02456833	SPED/MIDDLE SCH/WO 0200-3-45 -6833-03-02-4-00-85103 -2415	INSTRUCTIONAL MATERIAL 507.10	.00	
0200	02456836	PSYCHOLOGISTS 0200-3-45 -6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV 6,500.00	-16,879.00	

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 16.59	.00
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 83,939.55	-511,585.17
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 7,000.00	261,816.43
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 27,203.16	.00
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 650.00	20,980.18
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 2,101.32	-9,106.00
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 2,625.00	-38,509.53
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 8,925.04	-5,623.39
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 1,195.00	-5,275.00
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 235.87	-9,843.15
0200 02496930 GRANTS DEVELOPMENT	0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 33.92	-726.00
0200 02546750 VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,073.60	.00
0200 02606905 LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 2,210.62	70,000.00
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 1,739.00	-25,136.62
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 435.60	-3,383.44
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 500.00	.00
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 3.54	.00
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 242.87	.00
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 853.13	.00
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-83403 -1420	ADVERTISING 175.00	.00
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 16,976.62	43,414.30
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 1,422.36	371.00
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 34.49	4,045.39
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 237.95	26,584.61
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFILIATIO 130.00	26,584.61
0200 02816980 SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 10,288.50	.00
0200 02816990 TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 7,702.50	-122,798.47
FUND TOTAL		256,793.33	
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 1,482.94	-46,400.00
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 30,707.99	-522,945.42
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 373.76	-9,200.00
FUND TOTAL		32,564.69	
0570 0572017 ESSENTIAL SCHOOL H	0570-3-3200-2017-45-14-0-NM-83101 -2357	PROFESSIONAL SERV SOME 375.00	625.00
FUND TOTAL		375.00	
0790 0792017 IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 470.00	2,155.00
FUND TOTAL		470.00	
0810 0812017 TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-81201 -2310	STIPENDS 187.38	21,309.12
0810 0812017 TITLE I DISTRIBUTI	0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 253.97	40,238.82
FUND TOTAL		441.35	

05/25/2017 12:49
swalenskiTOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARYP 40
apwarrnt

WARRANT: 17191 05/25/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0930	0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-83101 -2357	SUBCONTRACTS	1,772.00	-390.00
0930	0932017	EARLY PARTNERSHIP/ 0930-3-2300-2017-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES	854.00	390.77
			FUND TOTAL	2,626.00	
1320	1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT	1,380.00	600.00
			FUND TOTAL	1,380.00	
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	2,111.00	505,347.65
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	3,366.00	-88,405.50
1330	1336785	CONMUNITY ED DRIV 1330-3-2731-6785-01-40-7-NM-7290 -3520	TUITION	60.00	.00
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	3,190.00	-12,413.00
			FUND TOTAL	8,727.00	
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC	24,418.00	-145,684.00
			FUND TOTAL	24,418.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	410.00	-8,583.62
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,142.23	-23,109.94
1512	15123225	THOMPSON AFTER SCH 1512-3-2300-OR -15-1 -3-NM-85103 -3520	THOMPSON HISTORY SUPPL	68.33	-604.04
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,031.95	-23,314.40
			FUND TOTAL	2,652.51	
1690	169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,393.20	-8,822.81
			FUND TOTAL	1,393.20	
1840	18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	REVOLVING OFFICE SUPPL	95.65	-1,882.07
			FUND TOTAL	95.65	
1950	1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES	74.45	4,610.55
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	499.50	-9,276.28
			FUND TOTAL	573.95	
2010	201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	4,366.81	-25,770.75
			FUND TOTAL	4,366.81	
2050	205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-83101 -3520	PROFESSIONAL TECH SERV	2,794.00	-2,794.00
2050	205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	1,892.20	-4,157.35
			FUND TOTAL	4,686.20	

05/25/2017 12:49
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 41
apwarrnt

WARRANT: 17191 05/25/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
7030 703	E NELSON BLAKE MEM 7030-0-0000-TF -00-00-0-PP-5299 -	Miscellaneous expendit	600.00
		FUND TOTAL	600.00
7040 704	PRINCIPAL'S SCHOLA 7040-0-0000-TF -00-00-0-NM-5299 -	MISC EXPENDITURE	1,000.00
		FUND TOTAL	1,000.00
		WARRANT SUMMARY TOTAL	344,586.06
		GRAND TOTAL	344,586.06

** END OF REPORT - Generated by Steve Walenski **

Tobacco Use and Vaping on School Premises

The possession and/or use of any vaping materials (regardless of the substance involved) and tobacco products within the school buildings, school facilities, on school grounds, on school buses by an individual, at school sponsored events, including school personnel and students, is prohibited at all times.

A staff member determined to be in violation of this policy shall be subject to disciplinary action. A student determined to be in violation of this policy shall be subject to disciplinary action pursuant to the student discipline code and shall receive education on the hazards of smoking. This policy shall be promulgated to all staff and students in appropriate handbook(s) and publications.

Signs shall be posted in all school buildings informing the general public of the district policy and requirements of state law.

LEGAL REF.: M.G.L. 71:2A

Revised and Approved: June 8, 2017

*Arlington School Committee
School Committee Regular Meeting
Thursday, May 25, 2017
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Len Kardon, Jennifer Susse

Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education Karen Fitzgerald, Administrative Assistant to School , Jason Levey, President of the AEA, Student representative Lucy Botos

Open Meeting

Mr. Thielman welcomed the AEA rep and student council representative.

School Choice

Mr. Schlichtman moved to notified DESE that it is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law M.G.L 76:12. 2017 2018, and this decision must be re-affirmed annually prior to June 1st by a vote of the School Committee in a public hearing, seconded by Mr. Hayner.

Voted: 7-0

Public Participation

Mrs. Elaine Shea, Arlington residents supports the district goals and suggested to the School Committee they make it a priority to increase the paraprofessional's librarian salary since back in 2003 the professional librarians were cut from the budget.

Ms. Miriam Stein, speaking on behalf of the Supt Diversity Advisory committee suggests change under 2.1 of Goal 2 from awareness to proficiency. Ms. Stein noted the article she passed out to the committee members on what is cultural competence? Cultural competence is the ability to successfully teach student who come from cultures other than our own. It entails developing certain personal and interpersonal awareness and sensitivities, developing certain body of cultural knowledge, and mastering a set of skills that taken together underlie effective cross-Cultural teaching. Miriam pointed out what Cindy said last year, as a teacher needs skills to deal with situation, and pleased training for admin and hopes next year it includes proficiency cultural training for teachers and others.

Ms. Barbara Boltz speaking for Lori Lennon, parent of 2nd grader at Thompson wants to make sure training is included into FY 18 goals and highlighted it as its own goal strategic initiative.

FY 18 District Goals updated

Dr. Bodie provided a second read of the FY 18 District Goals. The committee members made suggestions on changes to the FY 18 Goals and it was the understanding of the committee members and Dr. Bodie that they will meet at the Curriculum, Instructional, Accountability and Assessment Subcommittee to dig into the verbiage of the goals and then the FY 18 District Goals will be presented for approval on Thursday, June 8, 2017.

Principals Improvement Plans for the 2017 2018 School Year

Ms. Maureen Murphy spoke for Dr. Eileen Woods tonight regarding the work and plans that are in place for the social and emotional students at the middle school. The following principals also attended the meeting and spoke on the mission for our schools, Ms. Zerchykov, Ms. Donato, Ms. DeFrancisco, Mr. Hanna, Mr. Dingman, and Dr. Janger. The mission for our schools is to provide Safe and Supportive Initiatives and work on the cultural competency and support the whole child mind and body. Teaching a child to care, and focus on helping students grow and to care about themselves, others, teachers and care about learning. The many workshops offered were presented too. It was suggested that the actions plans and a brief explanation of the activities, workshops and training be included into each of their School Improvements Plans that they present to the School Committee members.

Final Reading of the final 2017-2018 School Calendar

Dr. Allison-Ampe moved to approve the Final Reading of the 2017-2018 School Calendar, seconded by Bill Hayner.

Voted: 7-0

Superintendent's Report

Dr. Bodie announced the following appointments: Director of Guidance and Social and Emotion of Guidance Appointment are Sara Burd, Director of World Language 6-12 Dawn Carney, Chief Financial Officer is John Danizo.

Dr. Bodie informed the committee about the following: MYP survey provided by Lahey Clinic, thanked the School Committee members who attended the Assistant Superintendent's interviews, the Art Department was holding a reception at Town Hall, and Kathy provided the School Building Projects Updates on the Gibbs School Renovation Building Committee PowerPoint and updated the committee members on the building design and school colors they are choosing. The Hardy RFP is going forward and the high school OPM has three finalists. The Thompson School is behind due to steel issues, but the PTBC is on it, and the Stratton is moving along, but planning the transition from modules to classrooms is being worked on. Kathy said the Enrollment on Kindergarten effective May 15, 2017 is at 485 currently.

After the motion to approve the Consent Agenda, Kathy wanted to publicly thank Ms. Virginia Killeen and Ms. Doreen Alosso for 30 Years of Service, at our Staff Recognition Distinguished Service Award Ceremony and for the 2016-2017, Retirees as well as the Teachers who have attained Professional Status. Ms. Susse also inquired about Gibbs Curriculum night, which will be held on Tuesday, June 13, 2017 at Town Hall.

Consent Agenda

Mr. Kirsy moved to approve the consent agenda Approval of Warrant: Warrant Number 17187 Total Warrant Amount 691,280.52 dated 5/11/ 2017 and Approval of Minutes: Regular School Committee Minutes 5/11/2017 seconded Mr. Hayner

Voted: 7-0

Policy: Report on which policies will be reviewed during 2017 2018 school year

Mr. Kardon provided the committee that Policies and Procedures Subcommittee will review policies A-L in order policy, one grouping every four to six weeks. Certain policy the committee wants input on please advise subcommittee. They are suggests the standard policy versus our policy and deal with that. The First read of policy: ADC Tobacco use/vaping on school premises.

Subcommittee & Liaison Reports & Announcements

Budget, Kirsy Allison-Ampe (Chair)

Dr. Allison-Ampe moved to approve the ACCEPTANCE OF LEGISLATION/SPECIAL EDUCATION RESERVE FUND made possible by the Modernizing Municipal Finance and Government Act Section 24, which amends M.G.L. c. 40 by inserting section 13D, to allow the Town/Arlington Public Schools to establish a reserve fund to pay, without further appropriation, for unanticipated or unbudgeted costs of special education, out-of-district tuition, or transportation; or take any action related thereto, seconded by Mr. Hayner.

Voted: 7-0

- Community Relations, Cindy Starks (Chair) Next meeting will be June 5, 6:00 in School Committee Room.
- District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) next meeting will be Tuesday, May 30, at 6:30 in School Committee Room.
- Facilities, Jennifer Susse (Chair) email to meet soon
- Policies & Procedures, Len Kardon (Chair),
- School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman nothing to report
- Legal Services Review, Bill Hayner, Len Kardon, nothing at this time next meeting
- Arlington High School Building Committee Jeff Thielman and Kirsy Allison-Ampe, next meeting, Tuesday June 6 at 6:00 pm and hearing reports on communication and OPM
- Gibbs Committee, Cindy Starks did not make last meeting.
- Warrant Committee, Bill Hayner all paid
- Liaisons Reports

· Announcements

Mr. Hayner reported the 3rd Graders held a successful annual Mock Town Meeting at Town Hall and he mentioned Memorial Flag program at OMS and invited parents and veterans and appreciates the support from the Town. Mr. Schlichtman jointed staff members at the State House to support K-12 education.

Mr. Hayner moved to approved changing the June 22 School Committee meeting to Monday June 19, 5:30 pm to 6:30 pm, seconded by Dr. Allison Ampe.

Voted: 7-0

· Future Agenda Items

Executive Session

None

Correspondence Received:

Email regarding Sanctuary Town

Email regarding Netflix

Monthly Financial Reports 4/28/2017

Warrant, dated 4/27/2017

Draft Minutes 4/27/2017

Traffic Supervisor's MOA

Email regarding Circuit Breaker

Computer Science presentation

Visual Arts presentation

Health and Nursing presentation

APS Enrollments for May 2017

FBRC Resolution

Adjournment

Dr. Allison-Ampe moved to adjourn at 8:28 pm seconded by Mr. Hayner.

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

9:00 PM Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Approval of Memorandum of Agreement between The Arlington School Committee and the Arlington Education Association, Unit A, dated May 18, 2017 regarding Arlington Effective Educator Development Systems .*

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

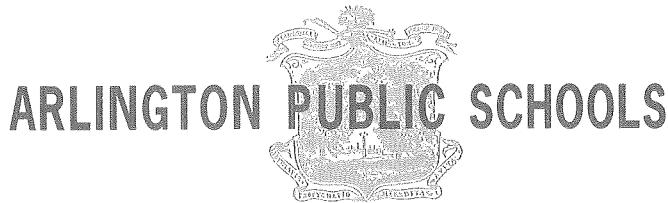
Correspondence Received:

Summary:

Monthly Financial Reports
Final District Goals FY 17-18
Superintendent's Goals FY 17-18
Warrant 17191 dated 5/25/2017
Draft minutes 5/25/2017
MOA Unit A, Evaluation
Summary of Changes AEEDs
Staff Appreciation
File: ACD Tobacco Use and/or Vaping on School Premises
School Choice letter, dated 5/25/2017
May 30, 2017 Enrollment for APS
AHS Graduation Exercises Class of 2017, June 3, 2017
Arlington High School Educational Athletics Overview
Technology Update. L. Chesson
updated 6/8/2017 School Calendar 2017-2018

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Correspondence	school_choice.pdf	School Choice letter to DESE
<input type="checkbox"/> Backup Material	2016-17_Class_Size_May_30_final.pdf	May 30 2017 Enrollment



Office of the Superintendent
Arlington High School
P. O. Box 167
869 Massachusetts Avenue
Arlington, MA 02476-0002

Telephone
(781) 316-3500
Fax
(781) 316-3509

May 25, 2017

Sent Via U.S. Mail, E-Mail, Facsimile: 781-338-6530

Mr. Rob O'Donnell
Massachusetts Department of Elementary
and Secondary Education
75 Pleasant Street
Malden, MA 02148-4908

Re: School Choice

Dear Mr. O'Donnell:

This is to notify you that on May 25, 2017 the Arlington School Committee voted unanimously not to participate in School Choice for the 2017-2018 school year.

A duly advertised Public Hearing was held on that date. It was recommended that Arlington not participate, as we do not have the space, the need, or the desire as a community to open our schools to choice. Thank you.

Sincerely,

Kathleen Bodie, Ed.D.
Superintendent of Schools

Cc: School Committee

ARLINGTON PUBLIC SCHOOLS 2016-17 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO			
Freshmen	324	Grade 6	421	High School			22
Sophomores	347	Grade 7	408	Middle School			26
Juniors	308	Grade 8	381	Elementary			24
Seniors	297						
Total	1,276	Total	1,210	Total			72

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	25	20	15	24	23	19	21	
	Class #2	26	19	20	24	24	20	24	
	Class #3	25	19	20	23		21		
	Class #4		21	18					
	subtotal	76	79	73	71	47	60	45	451
4	Class #1	22	18	25	21	23	23	20	
	Class #2	21	21	22	21	24	23	22	
	Class #3	23	21	25	19		23	20	
	Class #4							20	
	subtotal	66	60	72	61	47	69	82	457
3	Class #1	24	20	27	20	24	19	27	
	Class #2	24	20	26	20	23	19	26	
	Class #3	24	18	26	22		21	26	
	Class #4		18						
	subtotal	72	76	79	62	47	59	79	474
2	Class #1	23	22	19	20	23	19	22	
	Class #2	24	23	19	19	23	19	21	
	Class #3	22	23	19	18		17	21	
	Class #4		24	19	18			22	
	subtotal	69	92	76	75	46	55	86	499
1	Class #1	22	23	23	20	23	22	19	
	Class #2	23	24	24	20	24	24	19	
	Class #3	23	22	23	20		23	20	
	Class #4				21			19	
	subtotal	68	69	70	81	47	69	77	481
K	Class #1	24	23	21	23	23	22	24	
	Class #2	24	22	21	24	22	23	24	
	Class #3	24	20	22	23		23	24	
	Class #4		22	21	22			25	
	subtotal	72	87	85	92	45	68	97	546
SLC	Schoolwide		16	16			22		54
	TOTALS	423	479	471	442	279	402	466	2962
District Totals		5,448							

* accurate as of May 30, 2017

METCO students included in School counts. SLC students not included in grade level counts